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ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

56 June 4, 2013

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER



BOARD OF SUPERVISORS

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June 04, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

APPROVAL TO EXECUTE AMENDMENTS TO VARIOUS SUBSTANCE USE DISORDER SERVICES AGREEMENTS AND CONTRACT RENEWALS OF EXPIRING AGREEMENTS (ALL SUPERVISORIAL DISTRICTS) (3 VOTES)

SUBJECT

Request approval to execute 38 contract amendments to adjust funding and one contract extension for various substance use disorders services throughout Los Angeles County; adjust contract reimbursement rates; renew eight expiring contracts; and make other related changes.

IT IS RECOMMENDED THAT THE BOARD:

1. Approve and instruct the Director of the Department of Public Health (DPH), or his designee, to execute amendments, substantially similar to Exhibit I, with 31 contractors listed in Attachment A, to adjust the funding amounts for fiscal years (FY) 2012-15 for the provision of various substance use disorders (SUD) services, effective date of Board approval through June 30, 2014 or November 30, 2014, increasing the total maximum obligation for these contracts by \$2,647,085, from \$43,966,585 to \$46,613,670 (as detailed in Attachment A); funded by the following sources: federal, Realignment, Intra-Fund Transfer (IFT), First 5 LA, Special Fund, and net County cost (NCC).
2. Approve and instruct the Director of DPH, or his designee, to execute an amendment to Contract Number PH-002273, substantially similar to Exhibit II, with SHIELDS for Families, Inc. (SHIELDS) to:
a) add a Statement of Work (SOW) for Women's and Children's Residential Treatment Services (WCRTS), effective date of Board approval through June 30, 2014, to separate these services and funding from an existing contract SOW; b) extend the term of the Title IV-E Capped Allocation Demonstration Project (Title IV-E) SOW for 12 months effective July 1, 2013 through June 30, 2014;

and c) increase the maximum obligation FYs 2012–15, effective date of Board approval through November 30, 2014, to reflect the extension of the Title IV-E SOW and other funding adjustments by \$145,827, from \$7,715,446 to \$7,861,273 (as detailed in Attachment B); funded by the following sources: federal, Realignment, IFT, First 5 LA, Special Fund, and NCC, subject to the availability of funds.

3. Approve and instruct the Director of DPH, or his designee, to execute amendments, substantially similar to Exhibit III, with the six contractors listed in Attachment C to: a) extend the term of the Title IV-E SOW for 12 months effective July 1, 2013 through June 30, 2014, and b) adjust the maximum obligation for FYs 2012-14 effective date of Board approval through June 30, 2014, to reflect the extension of the Title IV-E SOW and other funding adjustments by \$1,225,483 from \$44,975,491 to \$46,200,974 (as detailed in Attachment C); funded by the following sources: federal, Realignment, IFT, First 5 LA, Special Fund, and NCC, subject to the availability of funds.

4. Approve and instruct the Director of DPH, or his designee, to execute an amendment to Contract Number H-801596 with Prototypes, Centers for Innovation in Health, Mental Health, and Social Services (Prototypes), substantially, similar to Exhibit IV, to extend the term effective July 1, 2013 through June 30, 2015, at a total annual amount of \$451,688, for a maximum obligation of \$903,376 (as detailed in Attachment D), for the continued provision of enhanced residential treatment services for women enrolled in the Los Angeles County Women's Reentry Court (WRC) program; 100 percent offset by funding from the California Department of Corrections and Rehabilitation (CDCR) received from the Countywide Criminal Justice Coordination Committee (CCJCC).

5. Approve and instruct the Director of DPH, or his designee, to execute renewal contracts, substantially similar to Exhibit V, with the eight contractors listed in Attachment E, for the continuation of Parolee Services Network (PSN) services to eligible parolees, effective July 1, 2013 through June 30, 2015, at a total annual amount of \$1,426,423, for a maximum obligation of \$2,852,846 (as detailed in Attachment E); 100 percent offset by funding from the CDCR.

6. Delegate authority to the Director of DPH, or his designee, to execute amendments to the contracts, as identified in Recommendations 4 and 5, that allow the rollover of unspent contract funds; provide an internal reallocation of funds between budgets up to 10 percent of each term's annual base maximum obligation; and/or provide an increase or decrease in funding up to 10 percent above or below each term's annual base maximum obligation, effective upon amendment execution or at the beginning of the applicable contract term, and make corresponding service adjustments, as necessary, subject to review and approval by County Counsel, and notification to your Board and the Chief Executive Office (CEO).

7. Delegate authority to the Director of DPH, or his designee, to execute change notices to the contracts, as identified in Recommendations 4 and 5, that authorize modifications to or within budget categories within each budget, up to an adjustment between all budget categories equal to 10 percent of each term's annual base maximum obligation, and corresponding service adjustments, as necessary; changes to hours of operation and/or service locations; and/or corrections of errors in the contract's terms and conditions.

8. Approve and instruct the Director of DPH, or his designee, to adjust the contractor's fee-for-service reimbursement rates for environmental and community prevention services Contract Number PH-001997 with Asian American Drug Abuse Program, Inc., and Contract Number PH-002003 with Tarzana Treatment Centers, Inc., based on an analysis conducted with no change to the contract maximum obligation.

9. Delegate authority to the Director of DPH, or his designee, to annually adjust the Contractor's fee-for-service reimbursement rate(s) up to 10 percent of the existing rate for the Alcohol and Other Drug Prevention (AODPS) – Environmental Prevention Services, AODPS Comprehensive Prevention Services, Friday Night/Club Live, and evaluation service contracts approved by your Board on December 6, 2011. Any adjustments to the reimbursement rate(s) will be based on a case-by-case analysis to determine whether the cost to provide these services justifies a rate adjustment.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

For several years, your Board has approved various alcohol and drug services (ADS) agreements to provide services to the general population and specific populations such as CalWORKs Welfare-to-Work and General Relief recipients; Department of Children and Family Services clients; pregnant and parenting women and their children; parolees and individuals who are required by court order to participate in court mandated drug treatment programs; and the youth population. Most recently on September 4, 2012, your Board approved 71 contracts to provide various SUD services. These contracts replaced 168 ADS agreements with a new agreement structure.

Approval of Recommendation 1 will allow DPH to execute amendments to 31 SUD service contracts to adjust the contract funding amount based on service needs. These funding adjustments exceed our current delegated authority.

Approval of Recommendation 2 will allow DPH to execute a contract amendment with SHIELDS to add a WCTRS SOW to separate these services and funding as well as enable DPH to track utilization of funds and provide the California Department of Public Health with the required reports for these funded services. Recommendation 2 will also allow DPH to adjust the contract funding amount based on service needs and to extend the Title IV-E SOW.

Approval of Recommendation 3 will allow DPH to execute amendments with six contractors to extend the Title IV-E SOW to continue outpatient treatment services for youth on probation transitioning from group homes to community placement.

Approval of Recommendation 4 will allow DPH to execute an amendment with Prototypes to extend the term to continue the provision of enhanced residential treatment services for women enrolled in the WRC Program which funding has been confirmed by CCJCC. The rates and services for WRC are determined by the funder.

Approval of Recommendation 5 will allow DPH to renew PSN service contracts for eligible parolees which funding has been confirmed by the State and included in the Governor's State budget for FY 2013-14. The rates and services for PSN are dictated by the funding source.

Approval of Recommendation 6 will allow DPH to execute contract amendments to rollover unspent funds; internally reallocate funds between budgets up to 10 percent of the annual base maximum obligation; and/or increase or decrease funding up to 10 percent above or below the annual base maximum obligation, effective upon amendment execution or at the beginning of the applicable contract term, and make corresponding service adjustments, as necessary.

Recommendation 6 will also enable DPH to amend contracts to allow for the provision of additional units of funded services that are above the service level identified in the current contract and/or the inclusion of unreimbursed eligible costs, based on the availability of grant funds and grant funder approval. While the County is under no obligation to pay a contractor beyond what is identified in the original executed contract, the County may determine that the contractor has provided evidence of

eligible costs for qualifying contracted services and that it is in the County's best interest to increase the maximum contract obligation as a result of receipt of additional grant funds or a determination that funds should be reallocated. This recommendation has no impact on net County cost.

Approval of Recommendation 7 will allow DPH to execute change notices to the contracts that authorize modifications to or within budget categories within each budget, up to an adjustment between all budget categories equal to 10 percent of each term's annual base maximum obligation, and corresponding service adjustments, as necessary; changes to hours of operation, and/or service locations; and/or corrections of errors in the contract's terms and conditions.

Approval of Recommendation 8 will allow DPH to make necessary adjustments to reflect the actual negotiated rate for two prevention services contracts. Approval of Recommendation 9 will allow DPH to make future adjustments to the fee-for-service reimbursement rates as determined by a cost analysis conducted by DPH accounting and finance staff. On December 6, 2011, your Board authorized DPH to execute new prevention services contracts; however, at that time, a request for Board delegated authority to adjust the contract reimbursement rates for the new prevention services contracts was not made.

Implementation of Strategic Plan Goals

The recommended actions support Goal 3, Integrated Services Delivery, of the County's Strategic Plan.

FISCAL IMPACT/FINANCING

The total cost for the 38 contracts that are being recommended for funding adjustments, one contract extension, and the eight contract renewals for FY 2012-13 is \$43,975,331; for FY 2013-14 is \$58,056,577; and for FY 2014-15 is \$2,400,231.

Funding has been included in DPH's 2012-13 Adopted Budget and will be requested in future fiscal years, as necessary.

Attachment F is a complete funding summary of these agreements and amendments.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

All agencies recommended for an amendment or contract renewal are in compliance with federal and State laws and regulations for substance abuse services and current contractual requirements.

For several years, your Board has accepted funding from the State to provide support for the provision of SUD services within the County. However, effective FY 2011-12, funds that were previously identified as State General Funds have been provided as AB 118 Realignment Funds. Realignment is funded with a dedicated portion of State sales tax revenue and Vehicle License Fees (VLF). AB 118 outlines the financial structure for allocating funds to a variety of accounts (programs) for realignment and establishes the Local Revenue Fund 2011 for purposes of receiving revenues and continuously appropriates funds from that account to counties based on revenue from sales tax and VLF. The programs funded with the AB 118 Realignment Funds include the drug court, perinatal, and residential detoxification programs.

County Counsel has reviewed and approved Exhibits I, II, III, IV, and V as to use.

Attachment G is a listing of the executive directors of the recommended agencies.

CONTRACTING PROCESS

On June 16, 2009, your Board instructed the DPH Substance Abuse Prevention and Control (SAPC) Program to begin to re-bid all alcohol and drug treatment contract services using a fair and competitive Request for Proposals (RFP) process. To date, DPH SAPC has successfully completed solicitations for CalWORKs and Prevention Services that resulted in contract awards.

To effectively and efficiently re-bid the remaining SUD service contracts, in December 2012, SAPC released a Request for Statement of Qualifications (RFSQ) for various SUD services. The RFSQ is anticipated to be completed in July 2013. Following Board approval of the Master Agreements resulting from the RFSQ, SAPC will issue Work Order solicitations for contract services yet to be re-bid. The first Work Order Solicitation will be for AB 109 services, which is expected to be completed in December 2013. Contracts awarded through the Work Order solicitation will replace AB 109 services identified in Attachment A. Other Work Order solicitations for specific services will follow depending on funding availability in 2014, when the Affordable Care Act is implemented.

Two of the contracts contained in this Board letter were originally sole source contracts. Under Recommendation 4, DPH is requesting to extend the WRC program services contract with Prototypes. Initially, Prototypes was awarded this contract for residential treatment services through a competitive bid process. On July 1, 2011, the contract was extended on a sole source basis to add WRC program services. Since the inception of the WRC program, Prototypes has been the sole source provider for these services.

Under Recommendation 5, DPH is requesting to renew PSN contracts. On November 29, 2011, your Board approved the reinstatement of the PSN contracts and a sole source contract with Tarzana Treatment Center (TTC) for PSN services in the Fifth Supervisorial District (SD). TTC continues to be the only agency within the Fifth SD with PSN program experience and familiarity, and has a history of serving this population.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the recommended actions will allow DPH to ensure that SUD services will continue, without interruption, throughout the county.

The Honorable Board of Supervisors

6/4/2013

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Respectfully submitted,

A handwritten signature in blue ink that reads "Jonathan E. Fielding". The signature is written in a cursive, flowing style.

JONATHAN E. FIELDING, M.D., M.P.H.

Director and Health Officer

JEF:yl

02606

Enclosures

c: Chief Executive Officer
County Counsel
Executive Officer, Board of Supervisors

Contract No. PH-_____

**DEPARTMENT OF PUBLIC HEALTH
SUBSTANCE USE DISORDER SERVICES**

Amendment No. 1

THIS AMENDMENT is made and entered into this _____
day of _____, 2013,

by and between

COUNTY OF LOS ANGELES (hereafter
"County")

and

XXXXXXXXXXXXXXXXXXXX
(hereafter "Contractor")

WHEREAS, reference is made to that certain document entitled "Substance Use Disorder Services", dated October 1, 2012, and further identified as Contract No. PH-XXXXXX, and any Amendments thereto (all hereafter "Contract"); and

WHEREAS, on June 4, 2013, County's Board of Supervisors approved amending this Contract to make funding adjustments for fiscal years 2012-15 for the provision of substance use disorder services; and

WHEREAS, said Contract provides that changes may be made in the form of a written amendment which is formally approved and executed by the parties; and

WHEREAS, the Amendment Format has been approved by County Counsel.

NOW THEREFORE, the parties hereto agree as follows:

1. This Amendment shall be effective on the date of Board approval

2. . Paragraph 3, DESCRIPTION OF SERVICES, Subparagraph A shall be revised to read as follows:

“A. Contractor shall provide services in the manner described in Exhibit A (Statement(s) of Work identified as Exhibits A-1., ...) and all its attachments, attached hereto and incorporated herein by reference.”

3. Paragraph 5, MAXIMUM OBLIGATION OF COUNTY, Subparagraphs A, B, and C shall be revised to read as follows:

“A. Effective October 1, 2012 through June 30, 2013, the maximum obligation of County for all services provided hereunder shall not exceed _____ Dollars (\$_____), as set forth in Exhibit B-1, attached hereto and incorporated herein by reference.

B. Effective July 1, 2013 through June 30, 2014, the maximum obligation of County for all services provided hereunder shall not exceed _____ Dollars (\$_____), as set forth in Exhibit B-1, attached hereto and incorporated herein by reference.

C. Effective July 1, 2014 through _____, 2014, the maximum obligation of County for all services provided hereunder shall not exceed _____ Dollars (\$_____), as set forth in Exhibit B-1, attached hereto and incorporated herein by reference.”

4. Effective on the date of this Amendment, Exhibit A-1 shall be replaced with Exhibit A-1.____, attached hereto and incorporated herein by reference.

5. Effective on the date of this Amendment, Exhibit B shall be replaced with Exhibit B-1, attached hereto and incorporated herein by reference.

6. Effective on the date of this Amendment, wherever “Exhibit B” is referenced in this Contract it shall now be referred to as “Exhibit B-1.”

7. Except for the changes set forth hereinabove, Contract shall not be changed in any other respect by this Amendment.

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IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its Director of Public Health, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month, and year first above written.

COUNTY OF LOS ANGELES

By _____
Jonathan E. Fielding, M.D., M.P.H.
Director and Health Officer

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Contractor

By _____
Signature

Printed Name

Title _____
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL
JOHN F. KRATTLI
County Counsel

APPROVED AS TO CONTRACT
ADMINISTRATION:

Department of Public Health

By _____
Patricia Gibson, Chief
Contracts and Grants Division

#02606

**DEPARTMENT OF PUBLIC HEALTH
SUBSTANCE USE DISORDER SERVICES**

Amendment No. 1

THIS AMENDMENT is made and entered into this _____
day of _____, 2013,

by and between

COUNTY OF LOS ANGELES (hereafter
"County")

and

SHIELDS FOR FAMILIES, INC.
(hereafter "Contractor")

WHEREAS, reference is made to that certain document entitled "Substance Use Disorder Services", dated October 1, 2012, and further identified as Contract No. PH-002273, and any Amendments thereto (all hereafter "Contract"); and

WHEREAS, on June 4, 2013, County's Board of Supervisors approved amending this Contract to add a Women's and Children's Residential Treatment Services Statement of Work; extend the term of the Title IV-E Capped Allocation Demonstration

Project Statement of Work (Exhibit A-9); and increase the County maximum obligation for fiscal years 2012-15 for the provision of substance use disorder services; and

WHEREAS, said Contract provides that changes may be made in the form of a written amendment which is formally approved and executed by the parties; and

WHEREAS, the Amendment Format has been approved by County Counsel.

NOW THEREFORE, the parties hereto agree as follows:

1. This Amendment shall be effective on the date of Board approval.

2. Paragraph 3, DESCRIPTION OF SERVICES, Subparagraph A, shall be revised to read as follows:

“A. Contractor shall provide services in the manner described in Exhibit A (Statement(s) of Work, identified as Exhibits A-1 through A-12) and all its attachments, attached hereto and incorporated herein by reference.”

3. Paragraph 5, MAXIMUM OBLIGATION OF COUNTY, Subparagraphs A, B, and C shall be revised to read as follows:

“A. Effective October 1, 2012 through June 30, 2013, the maximum obligation of County for all services provided hereunder shall not exceed _____ Dollars (\$_____), as set forth in Exhibit B-1, attached hereto and incorporated herein by reference.

B. Effective July 1, 2013 through June 30, 2014, the maximum obligation of County for all services provided hereunder shall not exceed _____ Dollars (\$_____), as set forth in Exhibit B-1, attached hereto and incorporated herein by reference.

C. Effective July 1, 2014 through November 30, 2014, the maximum obligation of County for all services provided hereunder shall not exceed _____ Dollars (\$_____), as set forth in Exhibit B-1, attached hereto and incorporated herein by reference.”

4. Effective on the date of this Amendment, Exhibit A-12 shall be added and Exhibit B shall be replaced with Exhibit B-1, attached hereto and incorporated herein by reference.

5. Effective on the date of this Amendment, wherever “Exhibit B” is referenced in this Contract it shall now be referred to as “Exhibit B-1.”

6. Except for the changes set forth hereinabove, Contract shall not be changed in any other respect by this Amendment.

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IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its Director of Public Health, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month, and year first above written.

COUNTY OF LOS ANGELES

By _____
Jonathan E. Fielding, M.D., M.P.H.
Director and Health Officer

SHIELDS FOR FAMILIES, INC.
Contractor

By _____
Signature

Printed Name

Title _____
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL
JOHN F. KRATTLI
County Counsel

APPROVED AS TO CONTRACT
ADMINISTRATION:

Department of Public Health

By _____
Patricia Gibson, Chief
Contracts and Grants Division

#02606

Contract No. PH-_____

**DEPARTMENT OF PUBLIC HEALTH
SUBSTANCE USE DISORDER SERVICES**

Amendment No. 1

THIS AMENDMENT is made and entered into this _____
day of _____, 2013,

by and between COUNTY OF LOS ANGELES (hereafter
"County")

and XXXXXXXXXXXXXXXXXXXX
(hereafter "Contractor")

WHEREAS, reference is made to that certain document entitled "Substance Use Disorder Services", dated October 1, 2012, and further identified as Contract No. PH-XXXXXX, and any Amendments thereto (all hereafter "Contract"); and

WHEREAS, on June 4, 2013, County's Board of Supervisors approved amending this Contract to extend the term of the Title IV-E Capped Allocation Demonstration Project Statement of Work (Exhibit A-x); and make funding adjustments for fiscal years 2012-14 for the provision of substance use disorder services; and

WHEREAS, said Contract provides that changes may be made in the form of a written amendment which is formally approved and executed by the parties; and

WHEREAS, the Amendment Format has been approved by County Counsel.

NOW THEREFORE, the parties hereto agree as follows:

1. This Amendment shall be effective on the date of Board approval.

2. Paragraph 3, DESCRIPTION OF SERVICES, Subparagraph A shall be revised to read as follows:

“A. Contractor shall provide services in the manner described in Exhibit A (Statement(s) of Work identified as Exhibits A-1.1, ...) and all its attachments, attached hereto and incorporated herein by reference.”

3. Paragraph 5, MAXIMUM OBLIGATION OF COUNTY, Subparagraphs A, B, and C shall be revised to read as follows:

“A. Effective October 1, 2012 through June 30, 2013, the maximum obligation of County for all services provided hereunder shall not exceed _____ Dollars (\$_____), as set forth in Exhibit B-1, attached hereto and incorporated herein by reference.

B. Effective July 1, 2013 through June 30, 2014, the maximum obligation of County for all services provided hereunder shall not exceed _____ Dollars (\$_____), as set forth in Exhibit B-1, attached hereto and incorporated herein by reference.

C. Effective July 1, 2014 through _____, 2014, the maximum obligation of County for all services provided hereunder shall not exceed _____ Dollars (\$_____), as set forth in Exhibit B-1, attached hereto and incorporated herein by reference.”

4. Effective on the date of this Amendment, Exhibit A-1.1..... shall be replaced with Exhibit A-1.1..., attached hereto and incorporated herein by reference.

5. Effective on the date of this Amendment, Exhibit B shall be replaced with Exhibit B-1, attached hereto and incorporated herein by reference.

6. Effective on the date of this Amendment, wherever “Exhibit B” is referenced in this Contract it shall now be referred to as “Exhibit B-1.”

7. Except for the changes set forth hereinabove, Contract shall not be changed in any other respect by this Amendment.

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IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its Director of Public Health, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month, and year first above written.

COUNTY OF LOS ANGELES

By _____
Jonathan E. Fielding, M.D., M.P.H.
Director and Health Officer

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Contractor

By _____
Signature

Printed Name

Title _____
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL
JOHN F. KRATTLI
County Counsel

APPROVED AS TO CONTRACT
ADMINISTRATION:

Department of Public Health

By _____
Patricia Gibson, Chief
Contracts and Grants Division

#02606

Contract No. H-801596

ALCOHOL AND DRUG SERVICES AGREEMENT

Amendment No. 13

THIS AMENDMENT is made and entered into this _____ day
of _____, 2013,

by and between

COUNTY OF LOS ANGELES
(hereafter "County"),

and

PROTOTYPES, CENTERS FOR
INNOVATION IN HEALTH, MENTAL
HEALTH, AND SOCIAL SERVICES
(hereafter "Contractor").

WHEREAS, reference is made to that certain document
entitled "ALCOHOL AND DRUG SERVICES AGREEMENT", dated
July 1, 2006, and further identified as Agreement No. H-801596,
and any Amendments thereto (all hereafter "Agreement"); and

WHEREAS, it is the intent of the parties hereto to amend
Agreement to extend the term of Exhibit D, effective
July 1, 2013 through June 30, 2015, and increase the maximum
obligation of County for the continuation of enhanced
residential treatment services for women enrolled in the Los
Angeles County Women's Reentry Court program, and make other
hereafter designated changes; and

WHEREAS, said Agreement provides that changes may be made in the form of a written amendment which is formally approved and executed by the parties; and

WHEREAS, the Amendment Format has been approved by County Counsel.

NOW, THEREFORE, the parties hereto agree as follows:

1. This Amendment shall be effective July 1, 2013.
2. Paragraph 1, TERM of this Agreement, Subparagraph 1, shall be revised to read as follows:

"The term of this Agreement shall commence July 1, 2006 and shall continue in full force and effect to and including June 30, 2015."

3. Paragraph 2, DESCRIPTION OF SERVICES, Subparagraph A, shall be revised to read as follows:

"A. Contractor shall provide services in the form as described in the body of this Agreement and in the following documents, which are attached hereto and incorporated herein by reference:

- (1) ADDITIONAL PROVISIONS - DEPARTMENT OF PUBLIC HEALTH - SUBSTANCE ABUSE PREVENTION AND CONTROL - ALCOHOL AND DRUG SERVICES AGREEMENT - July 1, 2006
- (2) Exhibit A - ALCOHOL AND DRUG RESIDENTIAL SERVICES
- (3) Exhibit B-2 - ALCOHOL AND DRUG RESIDENTIAL

SERVICES

- (4) Exhibit C-2 - ALCOHOL AND DRUG RESIDENTIAL SERVICES - WOMEN'S REENTRY COURT
- (5) Exhibit D-1 - ALCOHOL AND DRUG RESIDENTIAL SERVICES - WOMEN'S REENTRY COURT
- (6) Exhibit E-1 - OUTPATIENT ALCOHOL/DRUG FREE COUNSELING SERVICES
- (7) COUNTY OF LOS ANGELES YOUTH TREATMENT STANDARDS AND PRACTICES - JANUARY 2008

Contractor hereby acknowledges receipt of the above referenced documents numbers (1) through (7) attached hereto. In addition, Contractor further acknowledges receipt of any applicable Schedule(s), Budget (s), and/or Statement of Work forms (which further defines the rates and services to be provided by Contractor herein), as referenced and attached to the above listed Exhibit(s)."

4. Paragraph 4, MAXIMUM OBLIGATION OF COUNTY, Subparagraphs I and J shall be added to Agreement to read as follows:

"I. During the period of July 1, 2013 through June 30, 2014 the maximum obligation of County for all services provided under this Agreement is Four Hundred Fifty-One Thousand, Six Hundred Eighty-Eight Dollars (\$451,688). This sum represents the total maximum obligation of County as shown in Exhibit D-1.

J. During the period of July 1, 2014 through June 30, 2015 the maximum obligation of County for all services provided under this Agreement is Four Hundred Fifty-One Thousand, Six Hundred Eighty-Eight Dollars (\$451,688). This sum represents the total maximum obligation of County as shown in Exhibit D-1."

5. Effective on the date of this Amendment, Exhibit D and Schedule D shall be replaced with Exhibit D-1 and Schedule D-1, attached hereto and incorporated herein by reference.

6. Except for the changes set forth herein above, Agreement shall not be changed in any respect by this Amendment.

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IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its Director of Public Health, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month, and year first above written.

COUNTY OF LOS ANGELES

By _____
Jonathan E. Fielding, M.D. M.P.H.
Director and Health Officer

PROTOTYPES, CENTERS FOR INNOVATION
IN HEALTH, MENTAL HEALTH, AND
SOCIAL SERVICES

Contractor

By _____
Signature

Printed Name

Title _____
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL
JOHN F. KRATTLI
County Counsel

APPROVED AS TO CONTRACT
ADMINISTRATION:

Department of Public Health

By _____
Patricia Gibson, Chief
Contracts and Grants Division
#02606

SUBSTANCE USE DISORDER SERVICES AGREEMENT

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Contract No. _____

**DEPARTMENT OF PUBLIC HEALTH
SUBSTANCE USE DISORDER SERVICES AGREEMENT**

THIS CONTRACT is made and entered into this _____ day
of _____, 2013,

by and between

COUNTY OF LOS ANGELES (hereafter
"County")

and

(hereafter "Contractor")

WHEREAS, California Health and Safety Code Section 101025 places upon
County's Board of Supervisors ("Board"), the duty to preserve and protect the public's
health; and

WHEREAS, California Health and Safety Code Section 101000 requires
County's Board to appoint a County Health Officer, who is also the Director of County's
Department of Public Health ("DPH" or "Department"), to provide services directed
toward the prevention or mitigation of communicable and infectious diseases within the
jurisdiction of County; and

WHEREAS, the term "Director" as used herein refers to the County's Director of
DPH, or his duly authorized designee; (hereafter jointly referred to as "Director"); and

WHEREAS, County is authorized by Government Code Section 31000 to contract for these services, and

WHEREAS, this Contract is contemplated and authorized by Division 10.5 of the California Health and Safety Code commencing with Section 11750; Title 9 of the California Code of Regulations ("CCR"), Division 4; Chapter 4, Subchapter 1, Sections 10000, et seq.; Title 42, United States Code, Section 300x-21 et seq.; Title 45, Code of Federal Regulations (CFR), Part 96 SAPT Block Grant regulations; Title 42 CFR Part 2, Confidentiality of Alcohol and Drug Abuse Patient Data; Title 42 CFR Part 54, Charitable Choice Regulations, ADP Bulletin 04-5 and Attachments; 42 C; Title 21, CFR Part 1300, et seq.; Title 42, CFR Part 8; Title 22, CCR, Sections 51341.1, 51490.1, and 51516.1, (Document 2C); Title 45, CFR Part 84, Americans With Disabilities Act; Public Safety Realignment Act-Assembly Bills 109 and 117; and

WHEREAS, to the extent this Contract is funded by General Relief ("GR") funds, also by Welfare and Institutions Code Sections 17000 and 17001.5; and

WHEREAS, to the extent this Contract is funded by Statham funds, also by Penal Code Section 1463.16.; and

WHEREAS, the terms "SAPC" and "State", as used in this Contract, refer to County's Substance Abuse Prevention and Control ("SAPC") and the California State department ("State") with rule-making and funding authority for funds for substance use disorder, respectively; and

WHEREAS, Contractor is willing and able to provide the services described herein, in consideration of the payments under this contract and under the terms and conditions hereafter set forth; and

NOW THEREFORE, in consideration of the mutual covenants contained herein, and for good and valuable consideration, the parties agree to the following:

1. APPLICABLE DOCUMENTS:

Exhibits (A, C, D, E, and F) and all attachments thereto are attached to and form a part of this Contract. In the event of any conflict or inconsistency in the definition or interpretation of any word, responsibility, schedule, or the contents or description of any task, deliverable, goods, service, or other work, or otherwise between the base Contract and the Exhibits, or between Exhibits, such conflict or inconsistency shall be resolved by giving precedence first to the Contract and then to the Exhibits as listed below:

Standard Exhibits

Exhibit A - Substance Use Disorder Services Statement (s) of Work, including all attachments thereto

Exhibit B - Scope of Work – Intentionally Omitted

Exhibit C - Schedule(s)

Exhibit D - Contractor's EEO Certification

Exhibit E- Contractor Acknowledgement and Confidentiality Agreement

Unique Exhibits

Exhibit F – Charitable Contributions Certification

2. DESCRIPTION OF SERVICES:

A. Contractor shall provide services in the manner described in Exhibit A (Statement(s) of Work) and all its attachments, attached hereto and incorporated herein by reference.

B. Contractor acknowledges that the quality of service(s) provided under this Contract shall be at least equivalent to that which Contractor provides to all other clients it serves.

C. If the Contractor provides any tasks, deliverables, goods, services, or other work, other than as specified in this Contract, the same shall be deemed to be a gratuitous effort on the part of the Contractor, and the Contractor shall have no claim whatsoever against the County.

3. TERM OF CONTRACT:

The term of this Contract shall be effective July 1, 2013 and shall continue in full force and effect through June 30, 2015, unless sooner terminated or extended, in whole or in part, as provided in this Contract.

The Contractor shall notify DPH-SAPC when this Contract is within six (6) months from the expiration of the term as provided for hereinabove. Upon occurrence of this event, the Contractor shall send written notification to DPH-SAPC at the address herein provided in Paragraph 21, NOTICES.

4. MAXIMUM OBLIGATION OF COUNTY:

A. Effective July 1, 2013 through June 30, 2014, the maximum obligation of County for all services provided hereunder shall not exceed _____ Dollars (\$____), as set forth in Exhibit C, attached hereto and incorporated herein by reference.

B. Effective July 1, 2014 through June 30, 2015, the maximum obligation of County for all services provided hereunder shall not exceed _____ Dollars (\$____), as set forth in Exhibit C, attached hereto and incorporated herein by reference.

C. The Contractor shall not be entitled to payment or reimbursement for any tasks or services performed, nor for any incidental or administrative expenses whatsoever incurred in or incidental to performance hereunder, except as specified herein. Assumption or takeover of any of the Contractor's duties, responsibilities, or obligations, or performance of same by any entity other than the Contractor, whether through assignment, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever, shall occur only with the County's express prior written approval.

D. The Contractor shall maintain a system of record keeping that will allow the contractor to determine when it has incurred seventy-five percent (75%) of the total contract authorization under this Contract. Upon occurrence of this

event, the Contractor shall send written notification to the Department at the address herein provided under Paragraph 21, NOTICES.

E. No Payment for Services Provided Following Expiration/Termination of Contract: The Contractor shall have a claim against County for payment of any money or reimbursement, of any kind whatsoever, for any service provided by the Contractor after the expiration or other termination of this Contract. Should the Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. Payment by County for Services rendered after expiration/termination of this Contract shall not constitute a waiver of County's right to recover such payment from the Contractor. This provision shall survive the expiration or other termination of this Contract.

5. INVOICES AND PAYMENT:

A. The Contractor shall invoice the County only for providing the tasks, deliverables, goods, services, and other work specified in Exhibit A and/or elsewhere hereunder and in accordance with the Schedule(s) attached hereto and incorporated herein by reference.

B. The Contractor shall bill County monthly in arrears. All billings shall include a financial invoice and all required reports and/or data. All billings shall clearly reflect all required information as specified on forms provided by County regarding the services for which claims are to be made and any and all payments made to Contractor.

C. Billings shall be submitted to County by the 10th calendar day of the month following the month of service. Within a reasonable period of time following receipt of a complete and correct monthly billing, County shall make payment in accordance to the Schedule(s) attached hereto and incorporated herein by reference.

D. While payments shall be made in accordance with the fee-for-service rate(s) set out in the schedule(s) attached hereto, Contractor, if requested by County, State, or federal representatives, must be able to produce proof of actual costs incurred in the provision of units of service hereunder. If the actual allowable and documented costs are less than the fee-for-service rate(s) set in the schedule(s), Contractor shall be reimbursed for the actual costs. In no event shall County be required to pay Contractor for units of service that are not supported by actual allowable and documented costs.

E. Billings shall be submitted directly to DPH-SAPC, using the billing system set up for the purpose of billing and reimbursement for substance abuse services.

F. For each term, or portion thereof, that this Contract is in effect, Contractor shall provide an annual cost report within forty-five (45) calendar days following the close of the contract period. Such cost report shall be prepared in accordance with generally accepted accounting principles and clearly reflect all required information as specified in instructions and forms provided by the County.

If this Contract is terminated prior to the close of the contract period, the cost report shall be for that Contract period which ends on the termination date. The report shall be submitted within forty-five (45) calendar days after such termination date.

The primary objective of the annual cost report shall be to provide the County with actual expenditure data for the contract period that shall serve as the basis for determining final amounts due to/from the Contractor.

If the annual cost report is not delivered by Contractor to County within the specified time, Director may withhold all payments to Contractor under all service agreements between County and Contractor until such report is delivered to County and/or, at the Director's sole discretion, a final determination of amounts due to/from Contractor is determined on the basis of the last monthly billing received.

Failure to provide the annual cost report may constitute a material breach of the Contract, in the sole discretion of the County, upon which the County may suspend or terminate this Contract.

G. Upon expiration or prior termination of this Contract, Contractor shall submit, within thirty (30) calendar days, any outstanding and/or final invoice(s) for processing and payment. Contractor's failure to submit any outstanding and/or final invoice(s) within the specified period shall constitute Contractor's waiver to receive payment for any outstanding and/or final invoice(s).

H. Withholding Payment:

(1) Subject to the reporting and data requirements of this Contract and the exhibit(s) attached hereto, County may withhold any claim for payment by Contractor if any report or data is not delivered by Contractor to County within the time limits of submission as set forth in this Contract, or if such report or data is incomplete in accordance with requirements set forth in this Contract. This withholding may be invoked for the current month and any succeeding month or months for reports or data not delivered in a complete and correct form.

(2) Subject to the Record Retention and Audits provision of this Contract, County may withhold any claim for payment by Contractor if Contractor has been given at least thirty (30) calendar days' notice of deficiency(ies) in compliance with the terms of this Contract and has failed to correct such deficiency(ies). This withholding may be invoked for any month or months for deficiency(ies) not corrected.

(3) Upon acceptance by County of all report(s) and data previously not accepted under this provision and/or upon correction of the deficiency(ies) noted above, County shall reimburse all withheld payments on the next regular monthly claim for payment by Contractor.

(4) Subject to the provisions of the exhibit(s) of this Contract, if the services are not completed by Contractor within the specified time, County may withhold all payments to Contractor under this Contract until proof of such service(s) is/are delivered to County.

(5) In addition to Subparagraphs (1) through (4) immediately above, Director may withhold claims for payment by Contractor which are delinquent amounts due to County as determined by any cost report settlement, audit report, audit report settlement, or financial evaluation report, resulting from this or any current year's Contract(s) or any prior years' Contract(s) between the County and Contractor. The withheld claims will be used to pay all outstanding delinquent amounts and upon the County being repaid all outstanding delinquent amounts, any remaining claims for payment will be made to the Contractor accordingly.

(6) County may withhold any claim for payment by Contractor if Contractor, in the judgment of the county is in material breach of this Contract or has failed to fulfill its obligations under this Contract until Contractor has cured said breaches and/or failures. County will provide written notice of its intention to withhold payment specifying said breaches and/or failure to Contractor.

I. Fiscal Viability: Contractor must be able to carry the costs of its program without reimbursement from the contract for at least sixty (60) days at any point during the term of this contract.

6. FUNDING/SERVICES ADJUSTMENTS AND REALLOCATIONS:

A. Upon Director's specific written approval, as authorized by the County's Board of Supervisors, County may: 1) increase or decrease funding up

to 10 percent above or below each term's annual base maximum obligation; 2) reallocate funds between schedules within this Contract where such funds can be more effectively used by Contractor up to 10 percent of the term's annual base maximum obligation; and 3) make modifications to or within budget categories within each schedule, as reflected in Exhibit C, up to an adjustment between all budget categories equal to 10 percent of each term's annual base maximum obligation, and make corresponding service adjustments, as necessary. Such adjustments may be made based on the following: (a) if additional monies are available from federal, State, or County funding sources; (b) if a reduction of monies occurs from federal, State, or County funding sources; and/or (c) if County determines from reviewing Contractor's records of service delivery and billings to County that an underutilization of funds provided under this Contract will occur over its term.

All funding adjustments and reallocation as allowed under this Paragraph may be effective upon amendment execution or at the beginning of the applicable contract term, to the extent allowed by the funding source and as authorized by the County's Board of Supervisors. Adjustments and reallocations of funds in excess of the aforementioned amount shall require separate approval by County's Board of Supervisors. Any change to the County maximum obligation or reallocation of funds between schedules in this Contract shall be effectuated by an administrative amendment to this Contract pursuant to the ALTERATION OF TERMS/AMENDMENTS Paragraph of this Contract. Any

modification to or within budget categories within each schedule, as reflected in Exhibit C, shall be effectuated by a change notice that shall be incorporated into and become part of this Contract pursuant to the ALTERATION OF TERMS/AMENDMENTS Paragraph of this Contract.

B. County and Contractor shall review Contractor's expenditures and commitments to utilize any funds, which are specified in this Contract for the services hereunder and which are subject to time limitations as determined by Director, midway through each County fiscal year during the term of this Contract, midway through the applicable time limitation period for such funds if such period is less than a County fiscal year, and/or at any other time or times during each County fiscal year as determined by Director. At least fifteen (15) calendar days prior to each such review, Contractor shall provide Director with a current update of all of Contractor's expenditures and commitments of such funds during such fiscal year or other applicable time period.

7. ALTERATION OF TERMS/AMENDMENTS:

A. The body of this Contract (including its ADDITIONAL PROVISIONS), and any Exhibit(s) attached hereto, fully expresses all understandings of the parties concerning all matters covered and shall constitute the total Contract. No addition to, or alteration of, the terms of this Contract, whether by written or verbal understanding of the parties, their officers, employees or agents, shall be valid and effective unless made in the form of a written amendment to this

Contract which is formally approved and executed by the parties in the same manner as this Contract.

B. The County's Board of Supervisors; the Chief Executive Officer or designee; or applicable State and/or federal entities, laws, or regulations may require the addition and/or change of certain terms and conditions in the Contract during the term of this Contract to comply with changes in law or County policy. The County reserves the right to add and/or change such provisions as required by the County's Board of Supervisors, Chief Executive Officer, or State or federal entity. To implement such changes, an Amendment to the Contract shall be prepared by Director and executed by the Contractor and Director, as authorized by the County's Board of Supervisors.

C. Notwithstanding Paragraph 7.A., in instances where the County's Board of Supervisors has delegated authority to the Director to amend this Contract to permit extensions or adjustments of the contract term; the rollover of unspent Contract funds; and/or an internal reallocation of funds between budgets up to 10 percent of each term's annual base maximum obligation and/or an increase or decrease in funding up to 10 percent above or below each term's annual base maximum obligation, effective at the beginning of the applicable Contract term, and make corresponding service adjustments, as necessary, an Administrative Amendment shall be prepared by Director and executed by the Contractor and Director, as authorized by the County's Board of Supervisors, and shall be incorporated into and become part of this Contract.

D. Notwithstanding Paragraph 7.A., in instances where the County's Board of Supervisors has delegated authority to the Director to amend this Contract to permit modifications to or within budget categories within each schedule, , up to an adjustment between all budget categories equal to 10 percent of each term's annual base maximum obligation, and corresponding adjustment of the scope of work tasks and/or activities and/or allow for changes to hours of operation, changes to service locations, and/or correction of errors in the Contract's terms and conditions, a written Change Notice shall be signed by the Director and Contractor, as authorized by the County's Board of Supervisors. The executed Change Notice shall be incorporated into and become part of this Contract.

8. CONFIDENTIALITY:

A. Contractor shall maintain the confidentiality of all records and information in accordance with all applicable Federal, State and local laws, rules, regulations, ordinances, directives, guidelines, policies and procedures relating to confidentiality, including, without limitation, County policies concerning information technology security and the protection of confidential records and information.

B. Contractor shall indemnify, defend, and hold harmless County, its officers, employees, and agents, from and against any and all claims, demands, damages, liabilities, losses, costs and expenses, including, without limitation,

defense costs and legal, accounting and other expert, consulting, or professional fees, arising from, connected with, or related to any failure by Contractor, its officers, employees, agents, or subcontractors, to comply with this CONFIDENTIALITY Paragraph, as determined by County in its sole judgment. Any legal defense pursuant to Contractor's indemnification obligations under this CONFIDENTIALITY Paragraph shall be conducted by Contractor and performed by counsel selected by Contractor and approved by County. Notwithstanding the preceding sentence, County shall have the right to participate in any such defense at its sole costs and expense, except that in the event Contractor fails to provide County with a full and adequate defense, as determined by County in its sole judgment, County shall be entitled to retain its own counsel, including, without limitation, County Counsel, and reimbursement from Contractor for all such costs and expenses incurred by County in doing so. Contractor shall not have the right to enter into any settlement, agree to any injunction, or make any admission, in each case, on behalf of County without County's prior written approval.

C. Contractor shall inform all of its officers, employees, agents and subcontractors providing services hereunder of the confidentiality provisions of this Contract.

D. Contractor shall sign and adhere to the provisions of the "Contractor Acknowledgement and Confidentiality Agreement", Exhibit E.

9. CONSIDERATION OF HIRING COUNTY EMPLOYEES TARGETED FOR LAYOFF/OR RE-EMPLOYMENT LIST: Should Contractor require additional or replacement personnel after the effective date of this Contract to perform the services set forth herein, Contractor shall give first consideration for such employment openings to qualified, permanent County employees who are targeted for layoff or qualified, former County employees who are on a re-employment list during the life of this Contract.

10. CONTRACTOR'S OBLIGATION AS A NON-BUSINESS ASSOCIATE UNDER THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA) OF 1996:

The parties acknowledge the existence of the Health Insurance Portability and Accountability Act of 1996 and its implementing regulations ("HIPAA"). Contractor understands and agrees that, as a provider of medical treatment services, it is a "covered entity" under HIPAA and, as such, has obligations with respect to the confidentiality, privacy and security of patient's medical information, and must take certain steps to preserve the confidentiality of this information, both internally and externally, including the training of its staff and the establishment of proper procedures for the release of such information, and the use of appropriate consents and authorizations specified under HIPAA.

The parties acknowledge their separate and independent obligations with respect to HIPAA, and that such obligations relate to transactions and code sets, privacy, and security. Contractor understands and agrees that it is separately and independently

responsible for compliance with HIPAA in all these areas and that County has not undertaken any responsibility for compliance on Contractor's behalf. Contractor has not relied, and will not in any way rely, on County for legal advice or other representations with respect to Contractor's obligations under HIPAA, but will independently seek its own counsel and take the necessary measures to comply with the law and its implementing regulations.

"CONTRACTOR AND COUNTY UNDERSTAND AND AGREE THAT EACH IS INDEPENDENTLY RESPONSIBLE FOR HIPAA COMPLIANCE AND AGREE TO TAKE ALL NECESSARY ACTIONS TO COMPLY WITH THE REQUIREMENTS OF THE HIPAA LAW AND IMPLEMENTING REGULATIONS RELATED TO TRANSACTIONS AND CODE SET, PRIVACY AND SECURITY. EACH PARTY FURTHER AGREES TO INDEMNIFY AND HOLD HARMLESS THE OTHER PARTY (INCLUDING THEIR OFFICERS, EMPLOYEES, AND AGENTS), FOR ITS FAILURE TO COMPLY WITH HIPAA."

11. INDEMNIFICATION: Contractor shall indemnify, defend, and hold harmless County and its Special Districts, elected and appointed officers, employees, and agents ("County Indemnitees") from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with Contractor's acts and/or omissions arising from and/or relating to this Contract, except for such loss or damage arising from the sole negligence or willful misconduct of the County Indemnitees..

12. GENERAL PROVISIONS FOR ALL INSURANCE COVERAGES: Without limiting Contractor's indemnification of County and in the performance of this Contract and until all of its obligations pursuant to this Contract have been met, Contractor shall provide and maintain at its own expense insurance coverage satisfying the requirements specified in this paragraph and in the INSURANCE COVERAGE REQUIREMENTS paragraph of this Contract. These minimum insurance coverage terms, types and limits (the "Required Insurance") also are in addition to and separate from any other contractual obligation imposed upon Contractor pursuant to this Contract. The County in no way warrants that the Required Insurance is sufficient to protect the Contractor for liabilities which may arise from or relate to this Contract.

A. Evidence of Coverage and Notice to County: A certificate(s) of insurance coverage (Certificate) satisfactory to County, and a copy of an Additional Insured endorsement confirming County and its Agents (defined below) has been given Insured status under the Contractor's General Liability policy, shall be delivered to the County at the address shown below and provided prior to commencing services under this Contract.

Renewal Certificates shall be provided to County not less than ten (10) calendar days prior to Contractor's policy expiration dates. The County reserves the right to obtain complete, certified copies of any required Contractor and/or Sub-Contractor insurance policies at any time.

Certificates shall identify all Required Insurance coverage types and limits specified herein, reference this Contract by name or number, and be signed by

an authorized representative of the insurer(s). The Insured party named on the Certificate shall match the name of the Contractor identified as the contracting party in this Contract. Certificates shall provide the full name of each insurer providing coverage, its NAIC (National Association of Insurance Commissioners) identification number, its financial rating, the amounts of any policy deductibles or self-insured retentions exceeding fifty thousand (\$50,000) dollars, and list any County required endorsement forms.

Neither the County's failure to obtain, nor the County's receipt of, or failure to object to a non-complying insurance certificate or endorsement, or any other insurance documentation or information provided by the Contractor, its insurance broker(s) and/or insurer(s), shall be construed as a waiver of any of the Required Insurance provisions.

Certificates and copies of any required endorsements shall be sent to:

County of Los Angeles – Department of Public Health
Contract Monitoring Unit
5555 Ferguson Drive, Suite 210
Commerce, California 90022
Attention: Chief Contract Monitoring Unit

and

County of Los Angeles – Department of Public Health
Substance Abuse Prevention and Control
Contract Management and Compliance Division
1000 South Fremont Avenue
Building A-9 East, Third Floor
Alhambra, California 91803
Attention: Contract Monitoring Section

Contractor also shall promptly report to County any injury or property damage accident or incident, including any injury to a Contractor employee occurring on County property, and any loss, disappearance, destruction, misuse, or theft of County property, monies or securities entrusted to Contractor. Contractor also shall promptly notify County of any third party claim or suit filed against Contractor or any of its Sub-Contractors which arises from or relates to this Contract, and could result in the filing of a claim or lawsuit against Contractor and/or County.

B. Additional Insured Status and Scope of Coverage: The County of Los Angeles, its special Districts, Elected Officials, Officers, Agents, Employees and Volunteers (collectively County and its Agents) shall be provided additional insured status under Contractor's General Liability policy with respect to liability arising out of Contractor's ongoing and completed operations performed on behalf of the County. County and its Agents additional insured status shall apply with respect to liability and defense of suits arising out of the Contractor's acts or omissions, whether such liability is attributable to the Contractor or to the County. The full policy limits and scope of protection also shall apply to the County and its Agents as an additional insured, even if they exceed the County's minimum Required Insurance specifications herein. Use of an automatic additional insured endorsement form is acceptable providing it satisfies the Required Provisions herein.

C. Cancellation of or Changes in Insurance: Contractor shall provide County with, or Contractor's insurance policies shall contain a provision that County shall receive, written notice of cancellation or any change in Required Insurance, including insurer, limits of coverage, term of coverage or policy period. The written notice shall be provided to County at least ten (10) days in advance of cancellation for non-payment of premium and thirty (30) days in advance for any other cancellation or policy change. Failure to provide written notice of cancellation or any change in Required Insurance may constitute a material breach of the Contract, in the sole discretion of the County, upon which the County may suspend or terminate this Contract.

D. Failure to Maintain Insurance: Contractor's failure to maintain or to provide acceptable evidence that it maintains the Required Insurance shall constitute a material breach of the Contract, upon which County immediately may withhold payments due to Contractor, and/or suspend or terminate this Contract. County, at its sole discretion, may obtain damages from Contractor resulting from said breach. Alternatively, the County may purchase the Required Insurance, and without further notice to Contractor, deduct the premium cost from sums due to Contractor or pursue Contractor reimbursement.

E. Insurer Financial Ratings: Coverage shall be placed with insurers acceptable to the County with an A.M. Best ratings of not less than A:VII unless otherwise approved by County.

F. Contractor's Insurance Shall Be Primary: Contractor's insurance policies, with respect to any claims related to this Contract, shall be primary with respect to all other sources of coverage available to Contractor. Any County maintained insurance or self-insurance coverage shall be in excess of and not contribute to any Contractor coverage.

G. Waivers of Subrogation: To the fullest extent permitted by law, the Contractor hereby waives its rights and its insurer(s)' right of recovery against County under all the Required Insurance for any loss arising from or relating to this Contract. The Contractor shall require its insurers to execute any waiver of subrogation endorsements which may be necessary to effect such waiver.

H. Compensation for County Costs: In the event that Contractor fails to comply with any of the indemnification or insurance requirements of this Contract, and such failure to comply results in any costs to County, Contractor shall pay full compensation for all costs incurred by County.

I. Sub-Contractor Insurance Coverage Requirements: Contractor shall include all Sub-Contractors as insureds under Contractor's own policies, or shall provide County with each Sub-Contractor's separate evidence of insurance coverage. Contractor shall be responsible for verifying each Sub-Contractor complies with the Required Insurance provisions herein, and shall require that each Sub-Contractor name the County and Contractor as additional insureds on the Sub-Contractor's General Liability policy. Contractor shall obtain County's

prior review and approval of any Sub-Contractor request for modification of the Required Insurance.

J. Deductibles and Self-Insured Retentions (SIRs): Contractor's policies shall not obligate the County to pay any portion of any Contractor deductible or SIR. The County retains the right to require Contractor to reduce or eliminate policy deductibles and SIRs as respects to the County, or to provide a bond guaranteeing Contractor's payment of all deductibles and SIRs, including all related claims investigation, administration and defense expenses. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.

K. Claims Made Coverage: If any part of the Required Insurance is written on a claims made basis, any policy retroactive date shall precede the effective date of this Contract. Contractor understands and agrees it shall maintain such coverage for a period of not less than three (3) years following Contract expiration, termination or cancellation.

L. Application of Excess Liability Coverage: Contractors may use a combination of primary, and excess insurance policies which provide coverage as broad as ("follow form" over) the underlying primary policies, to satisfy the Required Insurance provisions.

M. Separation of Insureds: All liability policies shall provide cross-liability coverage as would be afforded by the standard ISO (Insurance Services Office,

Inc.) separation of insureds provision with no insured versus insured exclusions or limitations.

N. Alternative Risk Financing Programs: The County reserves the right to review, and then approve, Contractor use of self-insurance, risk retention groups, risk purchasing groups, pooling arrangements and captive insurance to satisfy the Required Insurance provisions. The County and its Agents shall be designated as an Additional Covered Party under any approved program.

O. County Review and Approval of Insurance Requirements: The County reserves the right to review and adjust the Required Insurance provisions, conditioned upon County's determination of changes in risk exposures.

13. INSURANCE COVERAGE REQUIREMENTS:

A. Commercial General Liability insurance (providing scope of coverage equivalent to Insurance Services Office ["ISO"] policy form "CG 00 01"), naming County and its Agents as an additional insured, with limits of not less than:

General Aggregate:	\$2 Million
Products/Completed Operations Aggregate:	\$1 Million
Personal and Advertising Injury:	\$1 Million
Each Occurrence:	\$1 Million

B. Automobile Liability insurance (providing scope of coverage equivalent to ISO policy form "CA 00 01") with limits of not less than \$1 Million for bodily injury and property damage, in combined or equivalent split limits, for each single

accident. Insurance shall cover liability arising out of Contractor's use of autos pursuant to this Contract, including "owned", "leased", "hired", and/or "non-owned" autos, as each may be applicable.

C. Workers' Compensation and Employers' Liability insurance or qualified self-insurance satisfying statutory requirements, which includes Employers' Liability coverage with limits of not less than \$1 million per accident. If Contractor will provide leased employees, or, is an employee leasing or temporary staffing firm or a professional employer organization (PEO), coverage also shall include an Alternate Employer Endorsement (providing scope of coverage equivalent to ISO policy form WC 00 03 01 A) naming the County as the Alternate Employer, and the endorsement form shall be modified to provide that County will receive not less than thirty (30) days advance written notice of cancellation of this coverage provision. If applicable to Contractor's operations, coverage shall be arranged to satisfy the requirements of any federal workers or workmen's compensation law or any federal occupational disease law.

D. Sexual Misconduct Liability: Insurance covering actual or alleged claims for sexual misconduct and/or molestation with limits of not less than Two Million Dollars (\$2,000,000) per claim and Two Million Dollars (\$2,000,000) aggregate, and claims for negligent employment, investigation, supervision, training or retention of, or failure to report to proper authorities, a person(s) who committed any act of abuse, molestation, harassment, mistreatment or maltreatment of a sexual nature.

E. Professional Liability/Errors and Omissions: Insurance covering Contractor's liability arising from or related to this Contract, with limits of not less than \$1 million per claim and Two Million Dollars (\$2,000,000) aggregate. Further, Contractor understands and agrees it shall maintain such coverage for a period of not less than three (3) years following this Contract's expiration, termination or cancellation.

14. RECORD RETENTION AND AUDITS:

A. Service Records: Contractor shall maintain all service records related to this contract for a minimum period of five (5) years following the expiration or prior termination of this Contract. Contractor shall provide upon request by County, accurate and complete records of its activities and operations as they relate to the provision of services, hereunder. Records shall be accessible as detailed in the subsequent sub-paragraph.

B. Financial Records: Contractor shall prepare and maintain on a current basis, complete financial records in accordance with generally accepted accounting principles and also in accordance with written guidelines, standards, and procedures which may from time to time be promulgated by Director. For additional information, please refer to the Los Angeles County Auditor-Controller's Contract Accounting and Administration Handbook. The handbook is available on the internet at <http://publichealth.lacounty.gov/cg/index.htm>.

Such records shall clearly reflect the actual cost of the type of service for which payment is claimed and shall include, but not be limited to:

(1) Books of original entry which identifies all designated donations, grants, and other revenues, including County, federal, and State revenues and all costs by type of service.

(2) A General Ledger.

(3) A written cost allocation plan which shall include reports, studies, statistical surveys, and all other information Contractor used to identify and allocate indirect costs among Contractor's various services. Indirect Costs shall mean those costs incurred for a common or joint objective which cannot be identified specifically with a particular project or program.

(4) Personnel records which show the percentage of time worked providing service claimed under this Contract. Such records shall be corroborated by payroll timekeeping records, signed by the employee and approved by the employee's supervisor, which show time distribution by programs and the accounting for total work time on a daily basis. This requirement applies to all program personnel, including the person functioning as the executive director of the program, if such executive director provides services claimed under this Contract.

(5) Personnel records which account for the total work time of personnel identified as indirect costs in the approved contract budget.

Such records shall be corroborated by payroll timekeeping records signed by the employee and approved by the employee's supervisor. This requirement applies to all such personnel, including the executive director of the program, if such executive director provides services claimed under this Contract.

The entries in all of the aforementioned accounting and statistical records must be readily traceable to applicable source documentation (e.g., employee timecards, remittance advice, vendor invoices, appointment logs, client/patient ledgers). The client/patient eligibility determination and fees charged to, and collected from clients/patients must also be reflected therein. All financial records shall be retained by Contractor at a location within Los Angeles County during the term of this Contract and for a minimum period of five (5) years following expiration or earlier termination of this Contract, or until federal, State and/or County audit findings are resolved, whichever is later. During such retention period, all such records shall be made available during normal business hours within ten (10) calendar days, to authorized representatives of federal, State, or County governments for purposes of inspection and audit. In the event records are located outside Los Angeles county and Contractor is unable to move such records to Los Angeles County, the Contractor shall permit such inspection or audit to take place at an agreed to outside location, and Contractor shall pay County for all travel, per

diem, and other costs incurred by county for any inspection and audit at such other location. Contractor shall further agree to provide such records, when possible, immediately to county by facsimile/FAX, or through the Internet (i.e. electronic mail ["e-mail"]), upon Director's request. Director's request shall include appropriate County facsimile/FAX number(s) and/or e-mail address(es) for Contractor to provide such records to County. In any event, Contractor shall agree to make available the original documents of such FAX and e-mail records when requested by Director for review as described hereinabove.

C. Documentation: Contractor shall document the delivery of all specific services identified in the Contract. Such documentation shall include daily and monthly reports of individual staff activities (for treatment staff only, this requirement does not apply to prevention staff), records of specific service activities, and other records as specified by SAPC. Contractor shall retain such documentation in Los Angeles County and shall make the same available to County and its representatives at a location in Los Angeles County within ten (10) calendar days of prior written notice by County's SAPC during normal County business hours for purposes of inspection or audit.

D. Preservation of Records: If following termination of this Contract Contractor's facility is closed or if ownership of Contractor changes, within forty-eight (48) hours thereafter, the Director is to be notified thereof by Contractor in

writing and arrangements are to be made by contractor for preservation of the client/patient and financial records referred to hereinabove.

E. Audit Reports: In the event that an audit of any or all aspects of this Contract is conducted by any federal or State auditor, or by any auditor or accountant employed by contractor or otherwise, Contractor shall file a copy of each such audit report(s) with the Chief of the County's Department of Public Health ("DPH") Contract Monitoring Division, and with County's Auditor-Controller (Auditor-Controller's Audit Branch) within thirty (30) calendar days of Contractor's receipt thereof, unless otherwise provided for under this Contract, or under applicable federal or State regulations. To the extent permitted by law, County shall maintain the confidentiality of such audit report(s).

F. Independent Audit: Contractor's financial records shall be audited by an independent auditor in compliance with Federal Office of Management and Budget (OMB) Circular Number A-133. The audit shall be made by an independent auditor in accordance with Governmental Financial Auditing Standards developed by the Comptroller General of the United States, and any other applicable federal, State, or County statutes, policies, or guidelines. Contractor shall complete and file such audit report(s) with the County's DPH Contract Monitoring Division no later than the earlier of thirty (30) days after receipt of the auditor's report(s) or nine (9) months after the end of the audit period.

If the audit report(s) is not delivered by contractor to County within the specified time, Director may withhold all payments to Contractor under all service agreements between County and contractor until such report(s) is delivered to County.

The independent auditor's work papers shall be retained for a minimum of three (3) years from the date of the report, unless the auditor is notified in writing by County to extend the retention period. Audit work paper shall be made available for review by federal, State, or County representative upon request.

G. Federal Access to Records: If, and to the extent that, Section 1861 (v) (1) (I) of the Social Security Act [42 United States Code ("U.S.C.") Section 1395x(v) (1) (I)] is applicable, Contractor agrees that for a period of five (5) years following the furnishing of services under this Contract, Contractor shall maintain and make available, upon written request, to the Secretary of the United States Department of Health and Human Services or the Comptroller General of the United States, or to any of their duly authorized representatives, the contracts, books, documents, and records of Contractor which are necessary to verify the nature and extent of the cost of services provided hereunder. Furthermore, if Contractor carries out any of the services provided hereunder through any subcontract with a value or cost of Ten Thousand Dollars (\$10,000) or more over a twelve (12) month period with a related organization (as that term is defined under federal law), Contractor agrees that each such subcontract shall provide

for such access to the subcontract, books, documents, and records of the subcontractor.

H. Program and Audit/Compliance Review: In the event County representatives conduct a program review and/or an audit/compliance review of Contractor, Contractor shall fully cooperate with County's representatives. Contractor shall allow County representatives access to all records of services rendered and all financial records and reports pertaining to this Contract and shall allow photocopies to be made of these documents utilizing Contractor's photocopier, for which County shall reimburse Contractor its customary charge for record copying services, if requested. Director shall provide Contractor with at least ten (10) working days prior written notice of any audit/compliance review, unless otherwise waived by Contractor.

County may conduct a statistical sample audit/compliance review of all claims paid by County during a specified period. The sample shall be determined in accordance with generally accepted auditing standards. An exit conference shall be held following the performance of such audit/compliance review at which time the result shall be discussed with Contractor. Contractor shall be provided with a copy of any written evaluation reports.

Contractor shall have the opportunity to review County's findings on Contractor, and Contractor shall have thirty (30) calendar days after receipt of County's audit/compliance review results to provide documentation to County representatives to resolve the audit exceptions. If, at the end of the thirty (30)

calendar day period, there remains audit exceptions which have not been resolved to the satisfaction of County's representatives, then the exception rate found in the audit, or sample, shall be applied to the total County payment made to Contractor for all claims paid during the audit/compliance review period to determine Contractor's liability to County. County may withhold any claim for payment by Contractor for any month or months for any deficiency(ies) not corrected.

I. Audit Settlements:

(1) If an audit conducted by federal, State, and/or County representatives finds that units of service, actual reimbursable net costs for any services and/or combinations thereof furnished hereunder are lower than units of service and/or reimbursement for stated actual net costs for any services for which payments were made to Contractor by County, then payment for the unsubstantiated units of service and/or unsubstantiated reimbursement of stated actual net costs for any services shall be repaid by Contractor to County. For the purpose of this paragraph an "unsubstantiated unit of service" shall mean a unit of service for which Contractor is unable to adduce proof of performance of that unit of service and "unsubstantiated reimbursement of stated actual net costs" shall mean a stated actual net costs for which Contractor is unable to adduce proof of performance and/or receipt of the actual net cost for any service.

(2) If an audit conducted by federal, State, and/or County representatives finds that actual allowable and documented costs for a unit of service provided hereunder are less than the County's payment for those units of service, the Contractor shall repay County the difference immediately upon request, or County has the right to withhold and/or offset that repayment obligation against future payments.

(3) If within thirty (30) calendar days of termination of the contract period, such audit finds that the units of service, allowable costs of services and/or any combination thereof furnished hereunder are higher than the units of service, allowable costs of services and/or payments made by County, then the difference may be paid to Contractor, not to exceed the County maximum Obligation.

(4) In no event shall County be required to pay Contractor for units of services that are not supported by actual allowable and documented costs.

(5) In the event that Contractor's actual allowable and documented costs for a unit of service are less than fee-for-service rate(s) set out in the schedule(s), the Contractor shall be reimbursed for its actual allowable and documented costs only.

J. Failure to Comply: Failure of Contractor to comply with the terms of this Paragraph shall constitute a material breach of contract upon which Director may suspend or County may immediately terminate this Contract.

15. TERMINATION FOR NON-ADHERENCE OF COUNTY LOBBYIST
ORDINANCE OR RESTRICTIONS ON LOBBYING:

The Contractor, and each County Lobbyist or County Lobbying firm as defined in County Code Section 2.160.010 retained by the Contractor, shall fully comply with the County's Lobbyist Ordinance, County Code Chapter 2.160. Failure on the part of the Contractor or any County Lobbyist or County Lobbying firm retained by the Contractor to fully comply with the County's Lobbyist Ordinance shall constitute a material breach of this Contract, upon which the County may in its sole discretion, immediately terminate or suspend this Contract.

16.A. CONTRACTOR'S CHARITABLE ACTIVITIES COMPLIANCE:

The Supervision of Trustees and Fundraisers for Charitable Purposes Act regulates entities receiving or raising charitable contributions. The "Nonprofit Integrity Act of 2004" (SB 1262, Chapter 919) increased Charitable Purposes Act requirements. By requiring Contractors to complete the Charitable Contributions Certification, Exhibit F, the County seeks to ensure that all County contractors which receive or raise charitable contributions comply with California law in order to protect the County and its taxpayers. A Contractor which receives or raises charitable contributions without complying with its obligations under California law commits a material breach subjecting it to either contract termination or debarment proceedings or both. (County Code Chapter 2.202)

16.B. MOST FAVORED PUBLIC ENTITY:

If the Contractor's prices decline, or should the Contractor at any time during the term of this Contract provide the same goods or services under similar quantity and delivery conditions to the State of California or any county, municipality, or district of the State at prices below those set forth in this Contract, then such lower prices shall be immediately extended to the County.

16.C. LOCAL SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE PROGRAM:

A. This Contract is subject to the provisions of the County's ordinance entitled Local Small Business Enterprise Preference Program, as codified in Chapter 2.204 of the Los Angeles County Code.

B. The Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Local Small Business Enterprise.

C. The Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Local Small Business Enterprise.

D. If the Contractor has obtained certification as a Local Small Business Enterprise by reason of having furnished incorrect supporting information or by

reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this contract to which it would not otherwise have been entitled, shall:

(1) Pay to the County any difference between the contract amount and what the County's costs would have been if the contract had been properly awarded;

(2) In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of the contract; and

(3) Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Non-responsibility and Contractor Debarment).

The above penalties shall also apply to any business that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the state and Internal Services Department of this information prior to responding to a solicitation or accepting a contract award.

16.D. TRANSITIONAL JOB OPPORTUNITIES PREFERENCE PROGRAM:

A. This Contract is subject to the provisions of the County's ordinance entitles Transitional Job Opportunities Preference Program, as codified in Chapter 2.205 of the Los Angeles County Code.

B. Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Transitional Job Opportunity vendor.

C. Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Transitional Job Opportunity vendor.

D. If Contractor has obtained County certification as a Transitional Job Opportunity vendor by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this contract to which it would not otherwise have been entitled, shall:

(1) Pay to the County any difference between the contract amount and what the County's costs would have been if the contract had been properly awarded;

(2) In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent (10%) of the amount of the contract; and

(3) Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Non-responsibility and Contractor Debarment).

The above penalties shall also apply to any entity that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the certifying department of this information prior to responding to a solicitation or accepting a contract award.

16.E. COMPLIANCE WITH COUNTY'S CHILD WELLNESS POLICY: This Contract is subject to Chapter 3.116 of the County Code entitled Los Angeles County Child Wellness Policy (Child Wellness). As required by the Child Wellness policy Contractor shall make every effort to provide current nutrition and physical activity information to parents, caregivers, and staff as recommended by the Centers for Disease Control and Prevention, and the American Academy of Pediatrics; ensure that age appropriate nutritional and physical activity guidelines for children both in out-of-home

care and in child care settings are promoted and adhered to; and provide opportunities for public education and training.

16.F. DEFINITIONS: The terms herein are used throughout this Contract and are defined as follows:

A. The term "participant" shall be used interchangeably with the terms "client", "patient", and "resident", unless otherwise noted.

B. The term "substance use disorder" shall be used interchangeably with the terms "alcohol and drugs", "alcohol and other drugs", and "substance abuse", unless otherwise noted.

C. The term "fiscal year", refers to County's fiscal year period beginning July 1st and ending the following June 30th.

16.G. SPECIAL REPORTS:

A. Contractor shall submit directly to the State of California monthly the following reports:

For treatment providers: By the tenth (10th) of each month following the month for which the data is collected, the Drug and Alcohol Treatment Access Report ("DATAR") and the Provider Waiting List Record ("WLR"). Each month, Contractor shall collect and record data using the WLR as required by the State of California. Beneficiary data collected in the WLR shall be incorporated as aggregate data in the DATAR.

Failure by Contractor to submit the required monthly report to the State of California shall result in all monthly payments being withheld for late submission of reports. Payments shall resume upon submission by Contractor of all delinquent reports to the State, including any withheld payments.

B. Contractor shall submit to the SAPC monthly the following reports:

For treatment providers: By no later than the last day of the reporting month for which the data are collected, Contractor shall complete and enter into SAPC's online system, the Los Angeles County Participant Reporting System, admission questions or discharge questions, as applicable, for each participant admitted to or departing from Contractor's services under this Contract, or provide and transmit such data electronically to SAPC.

For prevention providers: By the first Friday of the month following the month for which the data is collected, the California Outcome Measurement Services for Prevention ("CalOMS Pv"). Data should be entered in to the on-line CalOMS Pv system daily, weekly at a minimum.

Failure by Contractor to submit the required reports to SAPC shall result in all monthly payments being withheld for late submission of reports.

C. Contractor shall make other reports as required by the Director or by the State of California, concerning Contractor's activities as they relate to this

Contract. In no event, however, may County require such reports unless it has provided Contractor with at least thirty (30) calendar days prior written notification thereof. County shall provide Contractor with a written explanation of the procedures for reporting the required information.

16.H. BOARD OF DIRECTORS AND ADVISORY BOARD:

A. Board of Directors: Contractor's Board of Directors shall serve as the governing body of the agency. Contractor's Board of Directors shall be comprised of a minimum of not less than five (5) members, who are all at least eighteen (18) years of age and should include representatives of special population group(s) being served; shall meet at least four (4) times each calendar or fiscal year, or not less than quarterly; and record statements of proceedings which shall include listings of attendees, absentees, topics discussed, resolutions, and motions proposed with actions taken, which shall be available for review by federal, State, or County representatives. The Board of Directors shall have a quorum present at each Board meeting where formal business is conducted. A quorum is defined as one (1) person more than half of the total Board membership.

Contractor's Board of Directors shall oversee all agency contract related activities. Specific areas of responsibility shall include executive management, personnel management, fiscal management, fund raising, public education and advocacy, Board recruitment and Board member development, i.e., training and

orientation of new Board members and ongoing in-service education for existing members.

B. Advisory Board or Group: Contractor shall establish and maintain an advisory board, or group, consisting of (5) five or more persons. The advisory board, or group, shall advise Contractor's director or program administrator regarding program administration and service delivery. The advisory board, or group, shall consist of people who reside in or represent the interests of the community being served (i.e., service community). In establishing an advisory board, or group, Contractor shall demonstrate reasonable efforts to achieve representation of the ethnic composition of the service community, or of any special population group(s) being served. The Contractor's own Board of Directors may function as the advisory board, or group, with the prior written approval of Director. When Contractor's Board of Director's is allowed to function as an advisory board, or group, it shall meet at least four (4) times each calendar or fiscal year, or not less than quarterly, to specifically discuss program administration and service delivery issues as provided herein.

16.I. STAFFING:

Contractor shall fill any vacant budgeted position within sixty (60) calendar days after the vacancy occurs. (Approval of any exceptions to this requirement shall be obtained in writing from the Director.) In addition to the requirements set forth under

this Paragraph, Contractor shall comply with any additional staffing requirements which may be included in the SOW incorporated herein.

Contractor is encouraged to recruit and hire staff in service positions who are fluent in American Sign Language and the primary language of any special population group being served.

Contractor shall provide each administrative (i.e., management) and service employees (i.e., prevention/treatment and support personnel) with a minimum of twenty-four (24) hours of training during the Contract period. For treatment staff, training received through State -approved counselor certifying organizations shall fulfill the aforementioned training requirement for the applicable period. For prevention staff, training on the Strategic Prevention Framework, CalOMS Prevention, environmental prevention strategies, and other evidence-based prevention strategies that can enhance the quality of prevention services shall fulfill the aforementioned training requirement for the applicable period. The training hours required shall be proportionately decreased during any Contract period of less than a full fiscal year. All training received during the term of this Contract shall be included in the personnel file of all administrative and service staff employed by Contractor.

Contractor shall insure that program staff who provide counseling services (as defined in Title 9 CCR, Div.4, Chapter 8, Section 13005, California Code of Regulations) are licensed, certified, or registered to obtain certification or license pursuant to Title 9 CCR, Div. 4, Chapter 8 (commencing with Section 13000). Written documentation of licensure, certification, or registration shall be included in the

personnel file of all service staff employed by Contractor who provide counseling services.

Contractor shall insure that program staff who provide counseling services (as defined in Title 9, CCR, Div. 4, Chapter 8, Sec 13005, CCR) comply with the code of conduct, pursuant to Section 13060, developed by the organization or entity by which they were registered, licensed, or certified.

A. Detoxification and Residential Services: If detoxification or residential services are provided hereunder, all staff providing direct services to program participants shall receive cardiopulmonary resuscitation ("CPR") training. Within six (6) months after beginning employment with Contractor, such staff shall complete the Standard Red Cross First Aid Class ("FA") or equivalent. Contractor shall ensure that all of its staff who perform direct services hereunder, obtain and maintain in effect during the term of this Contract, all CPR and FA certificates which are applicable to their performance hereunder.

Additionally, such staff shall be trained to recognize indications of at least the following, any of which requires immediate attention and referral: jaundice, convulsions; shock; pain; bleeding; and coma.

B. Services for Youth: If services for youth are provided hereunder, the following minimum requirements and qualifications shall apply to employees and volunteers involved in the provision of such

services. Contractor shall maintain documentation in the individual personnel files that these requirements and qualifications have been met.

(1) All staff employed by Contractor and subcontractor(s), if applicable, shall not be on active probation or parole within the last three (3) years, and must have a Live Scan fingerprint check for criminal history background through the Department of Justice and Federal Bureau of Investigation prior to employment. Contractor shall not employ any person if they have a criminal conviction record or pending criminal trial for offenses specified by County (i.e., felonies, falsification of public records, sex offenses and offenses against children), unless such information has been fully disclosed and employment of employee for this program has been formally approved by the County's Department of Public Health ("DPH") and, if the youth program is funded by the Probation Department, by Probation Department.. County reserves the right to prohibit Contractor and, if applicable, its subcontracted agencies, from employment or continued employment of any such person. Contractor must monitor for subsequent notifications from the Department of Justice regarding employee convictions or arrests to maintain compliance with the aforementioned fingerprint requirements.

(2) Employees working with youth shall have at least two (2) years prior experience in a youth program or two (2) years prior experience working with youth.

(3) Counselors working with youth in treatment shall be licensed, certified or registered to obtain certification in accordance with Title 9, CCR, Div. 4, Chapter 8, Counselor Certification Regulations.

(4) All staff shall be trained in child abuse reporting and neglect issues, and requirements of mandated reporters.

C. Sexual harassment and sexual contact shall be prohibited between participants, and service employee staff and administrative staff, including members of the Board of Directors. Contractor shall include a statement in each employee's personnel file noting that each employee has read and understands the sexual harassment and sexual contact prohibition. Contractor shall include this prohibition policy as part of an overall participant's rights statement given the participant at the time of admission. Such prohibition policy shall remain in effect for no less than six (6) months after a participant exits recovery service program.

D. Contractor shall designate at least one employee as "Disability Access Coordinator" to ensure program access for disabled individuals, and to receive and resolve complaints regarding access for disabled persons at Contractor's facility(ies).

16.J. PARTICIPANT ELIGIBILITY:

If participants are provided treatment services hereunder, participant's eligibility to receive substance use disorder services, and financial coverage (Medi-Cal, insurance, or other third party payer), must be determined and confirmed by Contractor. Within ninety (90) calendar days after a participant is first given services hereunder, Contractor shall document that all potential sources of payments to cover the costs of participant services hereunder have been identified and that Contractor or such participant has attempted to obtain such payments. In addition to the requirements set forth under this Paragraph, Contractor shall make a written certification to County stating whether the participant is eligible for Medi-Cal, insurance or other third party coverage. Contractor shall retain such documentation and allow County access to same in accordance with RECORDS AND AUDITS Paragraph of this Contract.

16 K. PARTICIPANT FEES:

If Contractor provides participants with residential and/or non-residential treatment services hereunder, participants shall be charged a fee by Contractor for the provision of such services. In charging fees, Contractor shall take into consideration the participant's ability to pay (based on participant's income and expenses), and the fee(s) charged shall not be in excess of Contractor's actual unit cost to provide such service(s). In establishing fees to be charged, Contractor shall follow procedures which have been reviewed and approved by the Director in determining allowable reimbursement costs. Contractor shall set and collect fees using methods approved by

the Director in accordance with Health and Safety Code Section 11852.5 and County policy. County Contractor shall exercise diligence in the billing and collection of fees from participants. In any event, Contractor shall not withhold services to a participant because of a participant's present inability to pay for such services.

16.L. EMERGENCY MEDICAL TREATMENT: (for Residential Services only):

Participants treated hereunder who require emergency medical treatment for physical illness or injury shall be transported to an appropriate medical facility. The cost of such transportation as well as the cost of emergency medical care shall not be a charge to County nor reimbursable to Contractor hereunder. Contractor shall have a current written agreement(s) with a licensed medical facility(ies) within the community for provision of emergency services as appropriate. Copy(ies) of such written agreement(s) shall be sent to SAPC within thirty (30) calendar days of any changes of licensed medical facility.

16.M. TOBACCO-FREE ENVIRONMENT AND TOBACCO AWARENESS:

Contractor shall provide a tobacco-free environment and develop tobacco awareness at the locations (i.e., facilities) where services are provided under provisions of this Contract, by taking the following actions:

A. Prohibiting smoking in all areas within the facilities.

B. Prohibiting smoking within 20 feet of doors and windows at all program facilities.

C. Integrating information regarding nicotine, smoking cessation, and the trigger effect of secondhand smoke into treatment and recovery program curricula.

D. Establishing appropriate smoking cessation services, or providing referral to appropriate smoking cessation services, for participants served under this Contract. Contractor's failure to comply with the above listed requirements may result in County's withholding of payments to Contractor under the Contract, or termination of the Contract, or both.

16.N. DRUG FREE WORK PLACE:

Contractor certifies that it will comply with the requirements of Government Code Section 8350 et seq. (Drug-Free Workplace Act of 1990) and will provide a drug-free workplace, in the provision of services herein, by taking the following actions:

A. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in a person's or organization's (including Contractor's organization) workplace, including a statement specifying the actions that will be taken against employees for the violations of the prohibitions as required by Government Code Section 8355(a).

B. Establish a drug-free awareness program as required by Government Code Section 8355(b) to inform employees about all of the following:

- (1) The dangers of drug abuse in the workplace;
- (2) The person's or organization's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations.

C. Provide, as required by Government Code Section 8355(c), that every employee engaged in the performance of the agreement:

- (1) Be given a copy of the County's drug-free policy statement; and
- (2) As a condition of employment on the agreement, agree to abide by the terms of the published statement.

D. Contractor's failure to comply with the above-listed requirements may result in County's withholding of payments to Contractor under the Contract, or termination of the Contract, or both, and Contractor may be ineligible for future County Contracts if the County determines that any of the following has occurred:

- (1) Contractor has made a false certification; or

(2) Contractor has violated the certification by failing to carry out the requirements as noted above.

16.O. MESSAGES REGARDING THE UNLAWFUL USE OF ALCOHOL AND OTHER DRUGS:

Contractor agrees that any information, material, curricula, teachings, or promotions which are produced under this Contract, including but not limited to, those produced in audio, print, or video, and which pertain to messages provided by Contractor's program to participants and the general public, shall all be produced in accordance with the requirements of Health and Safety Code Sections 11999, 11999.1, 11999.2 and 11999.3, and shall specifically contain a clear statement that promotes no unlawful use of alcohol and other drugs and that the unlawful use of alcohol and other drugs is both illegal and dangerous.

Contractor shall provide SAPC with any audio, printed, video, or other materials planned for general public dissemination, for review upon SAPC's request.

16.P. NONDISCRIMINATION AND INSTITUTIONAL SAFEGUARDS FOR RELIGIOUS PROVIDERS:

Title 42 of the Code of Federal Regulations, Part 54, shall apply to organizations which meet the definition of a religious organization. This provision applies to federal funds provided for direct funding of substance abuse prevention and treatment services under the Substance Abuse Prevention and Treatment Block Grant. Religious organizations shall be eligible, on the same basis as any other organization, to

participate in applicable programs, as long as their services are provided consistent with the Establishment Clause and the Free Exercise Clause of the First Amendment to the United States Constitution. Further, said provision prohibits state or local governments receiving federal substance abuse funds from discriminating against an organization that is, or applies to be, a program participant on the basis of the organization's religious character or affiliation. This provision also prohibits the use of funds for support of any inherently religious activities, such as worship, religious instruction, or proselytization and provides program beneficiaries with right to services from an alternative provider if program beneficiary objects to the religious character of a program participant. Contractor shall have a system in place to ensure that referral to an alternative provider or service reasonably meets the requirements of timeliness, capacity, accessibility, and equivalency. Referrals shall be made in a manner consistent with all applicable confidentiality laws, including, but not limited to 42 CFR Part 2 (Confidentiality of Alcohol and Drug Abuse Patient Records), and notices of such referrals shall be made to County in writing.

17. ADDITIONAL PROVISIONS: Attached hereto and incorporated herein by reference, is a document labeled ADDITIONAL PROVISIONS, of which the terms and conditions therein contained are part of this Contract.

18. CONSTRUCTION: To the extent there are any rights, duties, obligations, or responsibilities enumerated in the recitals or otherwise in this Contract, they shall be

deemed a part of the operative provisions of this Contract and are fully binding upon the parties.

19. CONFLICT OF TERMS: To the extent that there exists any conflict or inconsistency between the language of this Contract (including its ADDITIONAL PROVISIONS) and that of any Exhibit(s), Attachment(s), and any documents incorporated herein by reference, the language found within this Contract shall govern and prevail.

20. CONTRACTOR'S OFFICES: Contractor's office is located at _____ Contractor's business telephone number is (____) _____, facsimile (FAX) number is (____) _____, and electronic Mail (e-mail) address is _____. Contractor shall notify County, in writing, of any changes made to their business address, business telephone number, FAX number and/or e-mail address as listed herein, or any other business address, business telephone number, FAX number and/or e-mail address used in the provision of services herein, at least ten (10) calendar days prior to the effective date(s) thereof.

21. NOTICES: Notices hereunder shall be in writing and may either be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, attention to the parties at the addresses listed below. Director is authorized to execute all notices or demands which are required or permitted by County under this Contract. Addresses and parties to be notified may be changed by providing at least ten (10) working days prior written notice to the other party.

A. Notices to County shall be addressed as follows:

- (1) Department of Public Health
Substance Abuse Prevention and Control
Contract Management and Compliance Division
1000 South Fremont Avenue
Building A-9 East, Third Floor
Alhambra, California 91803

Attention: Division Director

- (2) Department of Public Health
Contracts and Grants Division
313 North Figueroa Street, 6th Floor-West
Los Angeles, California 90012-2659

Attention: Division Chief

B. Notices to Contractor shall be addressed as follows:

- (1) _____

Attention: _____

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IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Contract to be subscribed by its Director of Public Health, and Contractor has caused this Contract to be subscribed in its behalf by its duly authorized officer, the day, month, and year first above written.

COUNTY OF LOS ANGELES

By _____
Jonathan E. Fielding, M.D., M.P.H.
Director and Health Officer

Contractor

By _____
Signature

Printed Name

Title _____
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL
JOHN F. KRATTLI
County Counsel

APPROVED AS TO CONTRACT
ADMINISTRATION:

Department of Public Health

By _____
Patricia Gibson, Chief
Contracts and Grants Division

COUNTY OF LOS ANGELES - DEPARTMENT OF PUBLIC HEALTH
SUBSTANCE ABUSE PREVENTION AND CONTROL

Attachment A

			10/1/12-06/30/13	10/1/12-06/30/13	10/1/12-06/30/13	FY 2013-2014 Board-	FY 2013-2014	2013-2014	FY 2014-2015 Board-	FY 2014-2015	2014-2015
Contractor	Contract #		Board-Approved Funding	Funding Adjustment	Revised Funding	Approved Funding	Funding Adjustment	Revised Funding	Approved Funding	Funding Adjustment	Revised Funding
1 ALCOHOLISM CENTER FOR WOMEN, INC.	PH-002258	General Program Services	\$ 220,481	\$ (22,966)	\$ 197,515	\$ 293,974	\$ -	\$ 293,974	\$ -	\$ -	\$ -
		General Relief	25,904	(2,466)	23,438	34,539	-	34,539	-	-	-
CONTRACT MAXIMUM OBLIGATION			\$ 246,385	\$ (25,432)	\$ 220,953	\$ 328,513	\$ -	\$ 328,513	\$ -	\$ -	\$ -
2 ALCOHOLISM COUNCIL OF ANTELOPE VALLEY/INCA	PH-002311	General Relief	21,773	(7,258)	14,515	29,030	-	29,030	-	-	-
		AB 109	207,375	37,257	244,632	276,500	28,377	304,877	-	-	-
		Adolescent Intervention, Treatment, and Recovery Programs Prevention and Treatment Services	71,224	8,359	79,583	94,965	2,338	97,303	-	-	-
		Adolescent Intervention, Treatment, and Recovery Programs Mental Health Services Act, Prevention and Early Intervention Project	7,434	2,478	9,912	-	-	-	-	-	-
CONTRACT MAXIMUM OBLIGATION			307,806	40,836	348,642	\$ 400,495	\$ 30,715	\$ 431,210	\$ -	\$ -	\$ -
3 BAART BEHAVIORAL HEALTH SERVICES, INC.	PH-002295	General Program Services	18,504	(3,336)	15,168	24,672	-	24,672	-	-	-
CONTRACT MAXIMUM OBLIGATION			\$ 18,504	\$ (3,336)	\$ 15,168	\$ 24,672	\$ -	\$ 24,672	\$ -	\$ -	\$ -
4 BEACON HOUSE ASSOCIATION OF SAN PEDRO (THE)	PH-002241	General Program Services	59,057	(29,994)	29,063	78,743	-	78,743	-	-	-
		General Relief	41,890	(10,877)	31,013	55,853	-	55,853	-	-	-
CONTRACT MAXIMUM OBLIGATION			\$ 100,947	\$ (40,871)	\$ 60,076	\$ 134,596	\$ -	\$ 134,596	\$ -	\$ -	\$ -
5 CAMBODIAN ASSOCIATION OF AMERICA	PH-002286	California Work Opportunity and Responsibility to Kids (CalWORKS)	173,475	27,728	201,203	231,300	-	231,300	-	-	-
		CalWORKS Asian-Pacific Islander Communities Targeted Outreach Program	75,000	(225)	74,775	100,000	-	100,000	-	-	-
CONTRACT MAXIMUM OBLIGATION			\$ 248,475	\$ 27,503	\$ 275,978	\$ 331,300	\$ -	\$ 331,300	\$ -	\$ -	\$ -
6 CANON HUMAN SERVICES, INC.	PH-002246	General Program Services	211,249	(46,509)	164,740	281,665	-	281,665	-	-	-
		General Relief	9,637	3,107	12,744	12,849	-	12,849	-	-	-
CONTRACT MAXIMUM OBLIGATION			\$ 220,886	\$ (43,402)	\$ 177,484	\$ 294,514	\$ -	\$ 294,514	\$ -	\$ -	\$ -
7 CHABAD OF CALIFORNIA, INC.	PH-002243	General Program Services	188,196	(52,408)	135,788	250,928	-	250,928	-	-	-
		General Relief	126,095	(42,034)	84,061	168,126	-	168,126	-	-	-
CONTRACT MAXIMUM OBLIGATION			\$ 314,291	\$ (94,442)	\$ 219,849	\$ 419,054	\$ -	\$ 419,054	\$ -	\$ -	\$ -
8 CHILD AND FAMILY CENTER	PH-002279	Adolescent Intervention, Treatment, and Recovery Programs Prevention and Treatment Services (AITRPS)	100,269	(1,595)	98,674	133,692	3,291	136,983	-	-	-
		Adolescent Intervention, Treatment, and Recovery Programs Mental Health Services Act, Prevention and Early Intervention Project	20,412	1,402	21,814	-	-	-	-	-	-
CONTRACT MAXIMUM OBLIGATION			\$ 120,681	\$ (193)	\$ 120,488	\$ 133,692	\$ 3,291	\$ 136,983	\$ -	\$ -	\$ -
9 CITY OF PASADENA	PH-002278	General Relief	18,748	5,185	23,933	24,997	-	24,997	-	-	-
CONTRACT MAXIMUM OBLIGATION			18,748	5,185	23,933	\$ 24,997	\$ -	\$ 24,997	\$ -	\$ -	\$ -
10 CLINICA MONSEÑOR OSCAR A. ROMERO	PH-002282	General Relief	10,539	(3,120)	7,419	14,052	-	14,052	-	-	-
CONTRACT MAXIMUM OBLIGATION			10,539	(3,120)	7,419	\$ 14,052	\$ -	\$ 14,052	\$ -	\$ -	\$ -
11 DIDI HIRSCH PSYCHIATRIC SERVICE	PH-00264	General Program Services	743,342	(48,198)	695,144	991,122	-	991,122	-	-	-
		Methamphetamine Services	46,232	(20,375)	25,857	61,642	-	61,642	-	-	-
		Community Assessment and Services Center Program (California Work Opportunity and Responsibility to Kids)	256,741	48,201	304,942	342,321	-	342,321	-	-	-
		Community Assessment and Services Center Program (General Relief)	41,532	(882)	40,650	55,376	-	55,376	-	-	-
		Community Assessment and Services Center Program (General Population)	54,034	(5,090)	48,944	72,045	-	72,045	-	-	-
		Community Assessment and Services Center Program (General Population - DMH/UCC)	131,250	101,180	232,430	175,000	-	175,000	-	-	-
		Community Assessment and Services Center Program (General Population - Project 50)	87,434	3,810	91,244	116,578	-	116,578	-	-	-
		Community Assessment and Services Center Program (Penal Code 1210 and 3063.1)	37,543	(2,782)	34,761	50,057	-	50,057	-	-	-
		Community Assessment and Services Center Program (First 5 LA)	112,500	5,716	118,216	150,000	-	150,000	-	-	-
		Community Assessment and Services Center Program (Department of Children and Family Services - DCFS)	16,962	(10,386)	6,576	22,616	(13,388)	9,228	-	-	-
		Community Assessment and Services Center Program (AB 109)	11,303	-	11,303	11,303	-	11,303	-	-	-
		Community Assessment and Services Center Program (AB 109 - AREA OFFICE)	-	48,697	48,697	48,697	-	48,697	-	-	-
		General Relief	95,035	5,470	100,505	126,713	-	126,713	-	-	-
		Adolescent Intervention, Treatment, and Recovery Programs Prevention and Treatment Services	200,515	27,022	227,537	267,353	6,581	273,934	-	-	-
		Adolescent Intervention, Treatment, and Recovery Programs Mental Health Services Act, Prevention and Early Intervention	52,579	5,327	57,906	-	-	-	-	-	-
CONTRACT MAXIMUM OBLIGATION			\$ 1,887,002	\$ 157,710	\$ 2,044,712	\$ 2,442,126	\$ 41,890	\$ 2,484,016	\$ -	\$ -	\$ -
12 HOUSE OF HOPE FOUNDATION, INC.	PH-002292	General Program Services	23,650	(2,797)	20,853	31,533	-	31,533	-	-	-
		General Relief	41,364	(6,641)	34,723	55,152	-	55,152	-	-	-
CONTRACT MAXIMUM OBLIGATION			\$ 65,014	\$ (9,438)	\$ 55,576	\$ 86,685	\$ -	\$ 86,685	\$ -	\$ -	\$ -
13 JWCH INSTITUTE, INC.	PH-002302	General Program Services	113,579	4,224	117,803	151,439	-	151,439	-	-	-
		General Relief	87,092	15,799	102,891	116,123	-	116,123	-	-	-
		California Work Opportunity and Responsibility to Kids (CalWORKS)	196,912	54,216	251,188	262,549	-	262,549	-	-	-
CONTRACT MAXIMUM OBLIGATION			\$ 397,583	\$ 74,299	\$ 471,882	\$ 530,111	\$ -	\$ 530,111	\$ -	\$ -	\$ -

COUNTY OF LOS ANGELES - DEPARTMENT OF PUBLIC HEALTH
SUBSTANCE ABUSE PREVENTION AND CONTROL

Attachment A

Contractor	Contract #		10/1/12-06/30/13 Board-Approved Funding	10/1/12-06/30/13 Funding Adjustment	10/1/12-06/30/13 Revised Funding	FY 2013-2014 Board- Approved Funding	FY 2013-2014 Funding Adjustment	2013-2014 Revised Funding	FY 2014-2015 Board- Approved Funding	FY 2014-2015 Funding Adjustment	2014-2015 Revised Funding
14 LITTLE HOUSE	PH-002244	General Program Services General Relief	77,063 28,972	(3,126) (9,340)	73,937 19,632	102,750 38,629	- -	102,750 38,629		- -	-
CONTRACT MAXIMUM OBLIGATION			\$ 106,035	\$ (12,466)	\$ 93,569	\$ 141,379	\$ -	\$ 141,379	\$ -	\$ -	\$ -
15 LIVE AGAIN RECOVERY HOME, INC.	PH-002255	General Program Services General Relief	42,863 34,857	(10,390) (2,142)	32,473 32,715	57,151 46,476	- -	57,151 46,476		- -	-
CONTRACT MAXIMUM OBLIGATION			\$ 77,720	\$ (12,532)	\$ 65,188	\$ 103,627	\$ -	\$ 103,627	\$ -	\$ -	\$ -
16 MELA COUNSELING SERVICES CENTER, INC.	PH-002284	General Relief Perinatal Programs First S Program	35,355 12,593 53,438	4,303 734 17,812	39,658 13,327 71,250	47,140 16,791 71,250	- -	47,140 16,791 71,250		- -	-
CONTRACT MAXIMUM OBLIGATION			\$ 101,386	\$ 22,849	\$ 124,235	\$ 135,181	\$ -	\$ 135,181	\$ 40,000	\$ -	\$ 40,000
17 MJB TRANSITIONAL RECOVERY, INC.	PH-002251	General Relief	40,723	(6,889)	33,834	54,297	-	54,297		-	-
CONTRACT MAXIMUM OBLIGATION			\$ 40,723	\$ (6,889)	\$ 33,834	\$ 54,297	\$ -	\$ 54,297	\$ -	\$ -	\$ -
18 NATIONAL COUNCIL ON ALCOHOLISM AND AND POMONA VALLEYS, INC.	PH-002259	General Relief	11,810	(1,797)	10,013	15,747	-	15,747		-	-
CONTRACT MAXIMUM OBLIGATION			\$ 11,810	\$ (1,797)	\$ 10,013	\$ 15,747	\$ -	\$ 15,747	\$ -	\$ -	\$ -
19 NEW WAY FOUNDATION, INC.	PH-002274	General Program Services General Relief	58,190 28,966	(58,190) (4,675)	- 24,291	77,587 38,621	- -	77,587 38,621		- -	-
CONTRACT MAXIMUM OBLIGATION			\$ 87,156	\$ (62,865)	\$ 24,291	\$ 116,208	\$ -	\$ 116,208	\$ -	\$ -	\$ -
20 PACIFIC CLINICS	PH-002256	Adolescent Intervention, Treatment, and Recovery Programs Prevention and Treatment Services Adolescent Intervention, Treatment, and Recovery Programs Mental Health Services Act, Prevention and Early Intervention	273,682 174,993	(7,915) 21,921	265,767 196,914	364,909 -	8,983 -	373,892 -		- -	-
CONTRACT MAXIMUM OBLIGATION			\$ 448,675	\$ 14,006	\$ 462,681	\$ 364,909	\$ 8,983	\$ 373,892	\$ -	\$ -	\$ -
21 PALM HOUSE, INC.	PH-002260	General Program Services General Relief	48,599 25,940	(12,796) (560)	35,803 25,380	64,799 34,586	- -	64,799 34,586		- -	-
CONTRACT MAXIMUM OBLIGATION			\$ 74,539	\$ (13,356)	\$ 61,183	\$ 99,385	\$ -	\$ 99,385	\$ -	\$ -	\$ -
22 PHOENIX HOUSES OF LOS ANGELES, INC.	PH-002247	AB 109 General Program Services General Relief Adolescent Intervention, Treatment and Recovery Programs - Juvenile Probation Camp Services Adolescent Intervention, Treatment, and Recovery Programs Prevention and Treatment Services Adolescent Intervention, Treatment, and Recovery Programs Mental Health Services Act, Prevention and Early Intervention Project	250,331 138,194 44,192 300,000 1,194,603 199,952	304,770 (8,868) (856) 45,441 89,223 30,424	555,101 149,326 43,337 345,441 1,283,826 230,376	268,706 210,925 58,922 400,000 1,592,804 -	145,521 - - 400,000 31,156 -	414,227 210,925 58,922 400,000 1,623,960 -		- - - - - -	-
CONTRACT MAXIMUM OBLIGATION			\$ 2,147,272	\$ 460,135	\$ 2,607,407	\$ 2,131,357	\$ 576,677	\$ 2,708,034	\$ -	\$ -	\$ -
23 SANTA ANITA FAMILY SERVICES	PH-002309	General Program Services General Relief	12,140 33,575	1,445 9,039	13,585 42,614	16,187 44,766	- -	16,187 44,766		- -	-
CONTRACT MAXIMUM OBLIGATION			\$ 45,715	\$ 10,484	\$ 56,199	\$ 60,953	\$ -	\$ 60,953	\$ -	\$ -	\$ -
24 SOUTH BAY HUMAN SERVICES COALITION	PH-002263	General Program Services General Relief	20,086 10,644	(8,648) (2,133)	11,438 8,511	26,781 14,192	- -	26,781 14,192		- -	-
CONTRACT MAXIMUM OBLIGATION			\$ 30,730	\$ (10,781)	\$ 19,949	\$ 40,973	\$ -	\$ 40,973	\$ -	\$ -	\$ -
25 SPIRITT FAMILY SERVICES, INC.	PH-002254	General Program Services General Relief Adolescent Intervention, Treatment, and Recovery Programs Prevention and Treatment Services Adolescent Intervention, Treatment, and Recovery Programs Mental Health Services Act, Prevention and Early Intervention	10,578 51,428 124,764 79,775	(2,127) 4,145 (605) 8,519	8,451 55,573 124,159 88,294	14,104 68,570 166,352 -	- - 4,095 -	14,104 68,570 170,447 -		- - - -	-
CONTRACT MAXIMUM OBLIGATION			\$ 266,545	\$ 9,932	\$ 276,477	\$ 249,026	\$ 4,095	\$ 253,121	\$ -	\$ -	\$ -
26 STEPPING STONES HOME	PH-002271	General Program Services General Relief	121,373 32,855	(18,656) (8,472)	102,717 24,384	161,830 43,806	- -	161,830 43,806		- -	-
CONTRACT MAXIMUM OBLIGATION			\$ 154,228	\$ (27,128)	\$ 127,101	\$ 205,636	\$ -	\$ 205,636	\$ -	\$ -	\$ -
27 SUBSTANCE ABUSE FOUNDATION OF LONG BEACH, INC.	PH-002287	Department of Children Family Services (DCFS) General Relief California Work Opportunity and Responsibility to Kids (CalWORKS) Female Offender Program AB 109	99,968 56,783 173,564 58,018 237,563	(2,098) 431 44,433 2,756 94,751	97,870 57,214 217,997 60,774 332,314	133,291 75,710 231,419 77,357 316,750	- - - 93,002 -	133,291 75,710 231,419 77,357 409,752		- - - - -	-
CONTRACT MAXIMUM OBLIGATION			\$ 625,896	\$ 140,273	\$ 766,169	\$ 834,527	\$ 93,002	\$ 927,529	\$ -	\$ -	\$ -
28 SUNRISE COMMUNITY COUNSELING CENTER	PH-002250	General Program Services General Relief	20,323 16,099	(4,750) (376)	15,573 15,723	27,097 21,465	- -	27,097 21,465		- -	-
CONTRACT MAXIMUM OBLIGATION			\$ 36,422	\$ (5,126)	\$ 31,296	\$ 48,562	\$ -	\$ 48,562	\$ -	\$ -	\$ -

COUNTY OF LOS ANGELES - DEPARTMENT OF PUBLIC HEALTH
SUBSTANCE ABUSE PREVENTION AND CONTROL

Attachment A

Contractor	Contract #	10/1/12-06/30/13 Board-Approved Funding	10/1/12-06/30/13 Funding Adjustment	10/1/12-06/30/13 Revised Funding	FY 2013-2014 Board- Approved Funding	FY 2013-2014 Funding Adjustment	2013-2014 Revised Funding	FY 2014-2015 Board- Approved Funding	FY 2014-2015 Funding Adjustment	2014-2015 Revised Funding
29 TARZANA TREATMENT CENTER	PH-002307									
Combined SOW	General Program Services - Medication Assisted Treatment	404,918	(114,952)	289,966	539,890	-	539,890	-	-	-
	AB 109 - Medication Assisted Treatment	129,884	125,000	125,000	-	250,000	250,000	-	-	-
	First 5 Program	300,000	(27,853)	102,041	173,192	-	173,192	97,231	-	97,231
	Adolescent Intervention, Treatment and Recovery Programs - Juvenile Probation Camp Services	3,299,805	1,104	301,104	4,399,740	400,000	4,000,000	-	-	-
	General Program Services	46,232	(123,224)	3,176,581	160,247	-	4,559,987	-	-	-
	Methamphetamine Services	261,584	3,850	50,082	61,642	-	61,642	-	-	-
	Department of Children and Family Services (DCFS)	282,965	10,201	271,785	348,779	-	348,779	-	-	-
	Community Assessment and Services Center Program (California Work Opportunity and Responsibility to	36,696	(5,807)	277,158	377,286	-	377,286	-	-	-
	Community Assessment and Services Center Program (General Relief)	117,255	(910)	35,786	48,928	-	48,928	-	-	-
Combined SOW	Community Assessment and Services Center Program (General Population)	131,250	(2,551)	114,704	156,340	-	156,340	-	-	-
Combined SOW	Community Assessment and Services Center Program (General Population-DMH/OVP)	102,659	83,923	215,173	175,000	-	175,000	-	-	-
	Community Assessment and Services Center Program (Penal Code 1210 and 3063.1)-SPA 1	47,443	(2,247)	100,412	136,878	-	136,878	-	-	-
	Community Assessment and Services Center Program (Penal Code 1210 and 3063.1)-SPA 2	225,000	(1,143)	46,300	63,257	-	63,257	-	-	-
	Community Assessment and Services Center Program (First 5 LA)	33,236	(8,895)	216,105	300,000	-	300,000	-	-	-
Combined SOW	Community Assessment and Services Center Program (Department of Children and Family Services - DCFS)	42,521	(15,978)	17,258	44,314	(15,146)	29,168	-	-	-
	Community Assessment and Services Center Program (AB 109)	-	-	42,521	42,521	-	42,521	-	-	-
	Community Assessment and Services Center Program (AB 109 - HUB)	1,012,277	65,000	65,000	1,349,702	65,000	65,000	-	-	-
	General Relief	672,856	1,229	1,013,506	39,426	-	1,389,128	-	-	-
	Perinatal Programs	1,988,408	34,175	707,031	897,141	-	897,141	-	-	-
	California Work Opportunity and Responsibility to Kids (CalWORKS)	141,300	324,528	2,312,936	2,651,211	-	2,651,211	-	-	-
	California Work Opportunity and Responsibility to Kids (CalWORKS) Residential Medical Detoxification	969,245	78,100	219,400	188,400	-	188,400	-	-	-
	Adolescent Intervention, Treatment, and Recovery Programs Prevention and Treatment Services	146,811	(14,910)	954,335	1,292,326	27,986	1,320,312	-	-	-
	Adolescent Intervention, Treatment, and Recovery Programs Mental Health Services Act, Prevention and Early Intervention	66,875	(3,828)	142,983	-	-	-	-	-	-
	SAMHSA/BJA Drug Court	728,286	(22,189)	44,686	89,167	-	89,167	22,916	-	22,916
	Drug Court Services	-	(10,513)	717,773	971,048	-	971,048	-	-	-
CONTRACT MAXIMUM OBLIGATION		\$ 11,187,516	\$ 372,110	\$ 11,559,626	\$ 14,306,762	\$ 927,513	\$ 15,234,275	\$ 97,231	\$ 22,916	\$ 120,147
30 VAN NESS RECOVERY HOUSE	PH-002252									
	General Program Services	71,924	(10,642)	61,282	95,899	-	95,899	-	-	-
	Methamphetamine Services	46,232	(8,475)	37,757	61,642	-	61,642	-	-	-
CONTRACT MAXIMUM OBLIGATION		\$ 118,156	\$ (19,117)	\$ 99,039	\$ 157,541	\$ -	\$ 157,541	\$ -	\$ -	\$ -
31 WESTERN PACIFIC MED-CORP	PH-002257									
	General Program Services	34,754	(5,026)	29,728	46,338	-	46,338	-	-	-
CONTRACT MAXIMUM OBLIGATION		\$ 34,754	\$ (5,026)	\$ 29,728	\$ 46,338	\$ -	\$ 46,338	\$ -	\$ -	\$ -
		\$ 19,552,139	\$ 938,003	\$ 20,490,142	\$ 24,277,215	\$ 1,686,166	\$ 25,963,381	\$ 137,231	\$ 22,916	\$ 160,147

Recommendation 1 Summary:	
Adjustments:	\$ 2,647,085
Current:	\$ 43,966,585
Revised	\$ 46,613,670

COUNTY OF LOS ANGELES - DEPARTMENT OF PUBLIC HEALTH
SUBSTANCE ABUSE PREVENTION AND CONTROL

Attachment B

Contractor	Contract #		10/1/12-06/30/13	10/1/12-06/30/13	10/1/12-06/30/13	FY 2013-2014 Board-	FY 2013-2014	2013-2014	FY 2014-2015 Board-	FY 2014-2015	2014-2015
			Board-Approved Funding	Funding Adjustment	Revised Funding	Approved Funding	Funding Adjustment	Revised Funding	Approved Funding	Funding Adjustment	Revised Funding
1 SHIELDS FOR FAMILIES, INC.	PH-002273	AB 109	\$ 232,050	\$ 49,510	\$ 281,560	\$ 309,400	\$ 26,228	\$ 335,628	\$ -	\$ -	\$ -
		General Program Services	612,110	(54,564)	557,546	816,147	-	816,147	-	-	-
		General Relief	37,540	12,513	50,053	50,053	-	50,053	-	-	-
		Perinatal Programs	1,483,987	(577,580)	906,407	1,978,649	(766,408)	1,212,241	-	-	-
		Women's and Children's Residential Treatment Program	-	574,157	574,157	-	766,408	766,408	-	-	-
		CalWORKs Homeless Families Project	56,250	-	56,250	75,000	-	75,000	-	-	-
		First 5 Program	297,419	15,754	313,173	396,559	-	396,559	222,629	-	222,629
		Adolescent Intervention, Treatment, and Recovery Programs Prevention and Treatment Services	142,587	2,775	145,362	190,116	4,680	194,796	-	-	-
		Adolescent Intervention, Treatment, and Recovery Programs Mental Health Services Act, Prevention and Early Intervention Project	133,232	2,921	136,153	-	-	-	-	-	-
		Adolescent Intervention, Treatment, and Recovery Programs Title IV-E Capped Allocation Demonstration Project	17,264	5,755	23,019	-	23,018	23,018	-	-	-
		SAMHSA/BJA Drug Court	13,125	4,375	17,500	17,500	-	17,500	5,000	-	5,000
		Drug Court Services	271,641	51,285	322,926	362,188	-	362,188	-	-	-
CONTRACT MAXIMUM OBLIGATION			\$ 3,297,205	\$ 86,901	\$ 3,384,106	\$ 4,195,612	\$ 53,926	\$ 4,249,538	\$ 222,629	\$ 5,000	\$ 227,629
Recommendation 2 Summary: Adjustments: \$ 145,827 Current: \$ 7,715,446 Revised: \$ 7,861,273											

COUNTY OF LOS ANGELES - DEPARTMENT OF PUBLIC HEALTH
SUBSTANCE ABUSE PREVENTION AND CONTROL

Attachment C

		10/1/12-06/30/13	10/1/12-06/30/13	10/1/12-06/30/13	FY 2013-2014 Board-	FY 2013-2014	2013-2014	FY 2014-2015 Board-	FY 2014-2015	2014-2015
		Board-Approved	Funding Adjustment	Revised Funding	Approved Funding	Funding Adjustment	Revised Funding	Approved Funding	Funding Adjustment	Revised Funding
Contractor	Contract #									
1 BA INC.	PH-002306	ASIAN AMERICAN DRUG ABUSE PROGRAM,								
COMBINED SOW		General Program Services	351,818	(23,937)	327,881	469,091	-	469,091	-	-
		General Program Services (HIV Set-Aside)	-	88,078	88,078	-	125,000	-	125,000	-
		Department of Children Family Services (DCFS)	261,586	(16,479)	243,107	348,781	-	348,781	-	-
		General Relief	181,169	(8,830)	172,339	-	-	241,558	-	-
		Perinatal Programs	612,034	(83,313)	528,721	816,045	(95,900)	720,145	-	-
		California Work Opportunity and Responsibility to Kids (CalWORKS)	883,255	(52,633)	830,622	1,177,673	-	1,177,673	-	-
		CalWORKs Asian-Pacific Islander Communities Targeted Outreach Program	75,000	(754)	74,246	100,000	-	100,000	-	-
		First 5 Program	75,786	25,262	101,048	101,048	-	101,048	-	56,729
		Adolescent Intervention, Treatment, and Recovery Programs Prevention and Treatment Services	1,067,756	(2,554)	1,065,202	1,423,675	30,818	1,454,493	-	-
		Adolescent Intervention, Treatment, and Recovery Programs Mental Health Services Act, Prevention and Early Intervention	271,570	(90,624)	181,246	-	-	-	-	-
		Adolescent Intervention, Treatment, and Recovery Programs Title IV-E Capped Allocation Demonstration Project	35,261	(11,754)	23,507	-	47,015	-	-	-
		SAMHSA/BJA Drug Court	13,125	4,375	17,500	17,500	-	17,500	5,000	5,000
		Drug Court Services	202,867	4,879	207,746	270,489	-	270,489	-	-
		AB 109	313,163	88,964	402,127	417,550	80,381	497,931	-	-
CONTRACT MAXIMUM OBLIGATION			\$ 4,344,690	\$ (81,320)	\$ 4,263,370	\$ 5,383,410	\$ 187,314	\$ 5,570,724	\$ 56,729	\$ 5,000
2 BA BEHAVIORAL HEALTH SERVICES, INC.	PH-002304	CalWORKs Homeless Families Project	56,250	15,439	71,689	75,000	-	75,000	-	-
Combined SOW		General Program Services - Medication Assisted Treatment (GPS-MAT)	202,458	(52,114)	150,344	269,945	-	269,945	-	-
		AB 109 - Medication Assisted Treatment (AB109-MAT)	-	62,500	62,500	-	125,000	-	125,000	-
		General Program Services	4,949,192	17,859	4,967,051	6,598,922	200,000	6,798,922	-	-
		Methamphetamine Services	40,715	(2,870)	37,845	-	-	54,287	-	-
		Department of Children and Family Services (DCFS)	202,436	14,461	216,897	269,914	-	269,914	-	-
		Community Assessment and Services Center Program (California Work Opportunity and Responsibility to	393,533	1,012	394,545	524,711	-	524,711	-	-
		Community Assessment and Services Center Program (General Relief)	82,008	108,906	190,914	109,344	58,962	168,306	-	-
		Community Assessment and Services Center Program (General Population)	117,266	468	117,734	156,355	-	156,355	-	-
		Community Assessment and Services Center Program (Penal Code 1210 and 3063.1)	125,476	(4,091)	121,385	167,301	-	167,301	-	-
		Community Assessment and Services Center Program (First 5 LA)	225,000	(10,109)	214,891	300,000	-	300,000	-	-
Combined SOW		Community Assessment and Services Center Program (Department of Children and Family Services - DCFS)	81,412	(34,372)	47,040	108,549	(34,117)	74,432	-	-
		Community Assessment and Services Center Program (AB 109)	97,421	-	97,421	97,421	-	97,421	-	-
		Community Assessment and Services Center Program (AB 109 - AREA OFFICE)	-	43,384	43,384	-	43,384	-	-	-
		General Relief	333,760	8,542	342,302	445,013	-	445,013	-	-
		Perinatal Programs	103,385	(8,759)	94,627	137,847	-	137,847	-	-
		California Work Opportunity and Responsibility to Kids (CalWORKS)	934,860	7,150	941,810	1,246,213	-	1,246,213	-	-
		CalWORKs (Residential Medical Detoxification Service)	83,700	6,769	90,469	111,600	-	111,600	-	-
		Female Offender Program	58,018	12,370	70,388	-	-	77,357	-	-
		AB 109	381,675	156,813	538,488	508,900	102,068	610,968	-	-
Combined SOW		Adolescent Intervention, Treatment, and Recovery Programs Prevention and Treatment Services (AITRPS)	186,937	5,661	192,598	249,249	6,136	255,385	-	-
		Adolescent Intervention, Treatment, and Recovery Programs Prevention and Treatment Services (AITRPS - HIV SET ASIDE)	-	34,879	34,879	-	40,000	-	-	-
		Adolescent Intervention, Treatment, and Recovery Programs Mental Health Service Act, Prevention and Early Intervention	134,330	13,346	147,676	-	-	-	-	-
		Adolescent Intervention, Treatment, and Recovery Programs Title IV-E Capped Allocation Demonstration Project	17,390	5,797	23,187	-	23,186	-	-	-
		SAMHSA/BJA Drug Court	23,542	3,835	27,377	31,389	-	31,389	8,472	8,472
		Drug Court Services	312,069	(10,385)	301,684	416,092	-	416,092	-	-
CONTRACT MAXIMUM OBLIGATION			\$ 9,142,633	\$ 396,491	\$ 9,539,125	\$ 11,955,409	\$ 564,619	\$ 12,520,028	\$ -	\$ 8,472
3 BA CALIFORNIA HISPANIC COMMISSION ON ALCOHOL AND DRUG ABUSE, INC.	PH-002300	General Program Services	373,783	2,128	375,911	498,377	-	498,377	-	-
		Department of Children Family Services (DCFS)	67,203	(3,061)	64,142	89,604	-	89,604	-	-
		Community Assessment and Services Center Program (California Work Opportunity and Responsibility to Kids)	407,060	(13,439)	393,621	542,746	-	542,746	-	-
		Community Assessment and Services Center Program (General Relief)	81,840	(2,746)	79,094	109,120	-	109,120	-	-
		Community Assessment and Services Center Program (General Population)	116,363	(162)	116,201	155,151	-	155,151	-	-

COUNTY OF LOS ANGELES - DEPARTMENT OF PUBLIC HEALTH
SUBSTANCE ABUSE PREVENTION AND CONTROL

Attachment C

Contractor		Contract #		10/1/12-06/30/13 Board-Approved Funding	10/1/12-06/30/13 Funding Adjustment	10/1/12-06/30/13 Revised Funding	FY 2013-2014 Board- Approved Funding	FY 2013-2014 Funding Adjustment	2013-2014 Revised Funding	FY 2014-2015 Board- Approved Funding	FY 2014-2015 Funding Adjustment	2014-2015 Revised Funding
Combined SOW			Community Assessment and Services Center Program (Penal Code 1210 and 3063.1)	99,269	(64,510)	34,759	132,359	-	132,359	-	-	-
			Community Assessment and Services Center Program (First 5 LA)	225,000	(37,250)	187,750	300,000	-	300,000	-	-	-
			Community Assessment and Services Center Program (Department of Children and Family Services - DCFS)	63,380	(48,172)	15,208	84,506	(31,443)	53,063	-	-	-
			Community Assessment and Services Center Program (AB 109)	55,977	-	55,977	55,977	-	55,977	-	-	-
			Community Assessment and Services Center Program (AB 109-HUB)	-	65,000	65,000	-	65,000	65,000	-	-	-
			General Relief	130,937	(5,513)	125,424	174,582	-	174,582	-	-	-
			Perinatal Programs	30,578	(2,360)	28,218	40,771	-	40,771	-	-	-
			Adolescent Intervention, Treatment, and Recovery Programs Prevention and Treatment Services	330,491	(3,844)	326,647	440,654	9,581	450,235	-	-	-
			Adolescent Intervention, Treatment, and Recovery Programs Mental Health Services Act, Prevention and Early Intervention	161,692	(63)	161,629	-	-	-	-	-	-
			Adolescent Intervention, Treatment, and Recovery Programs Title IV-E Capped Allocation Demonstration Project	20,996	(1,631)	19,365	-	27,994	27,994	-	-	-
Combined SOW			SAMHSA/BJA Drug Court	13,125	(4,374)	8,751	17,500	-	17,500	5,000	-	5,000
			Drug Court Services	581,803	(57,870)	523,933	775,737	-	775,737	-	-	-
			Drug Court Services - Superior Drug Court	14,190	(4,731)	9,459	18,920	-	18,920	-	-	-
			AB 109	189,263	139,485	328,748	252,350	77,578	329,928	-	-	-
			In-Custody Juvenile Substance Use Disorder Treatment Services (Juvenile Drug Court)	112,500	(13,434)	99,066	150,000	-	150,000	-	-	-
CONTRACT MAXIMUM OBLIGATION				\$ 3,075,450	\$ (96,547)	\$ 3,018,903	\$ 3,838,354	\$ 148,710	\$ 3,987,064	\$ -	\$ 5,000	\$ 5,000
4	BA	CHILDREN'S HOSPITAL OF LOS ANGELES	PH-002310	General Program Services	46,292	(8,486)	37,806	61,722	-	61,722	-	-
				Methamphetamine Services	9,278	1,659	10,937	12,370	-	12,370	-	-
				Adolescent Intervention, Treatment, and Recovery Programs Prevention and Treatment Services	208,752	(6,766)	201,986	278,336	6,852	285,188	-	-
				Project	150,005	(751)	149,254	-	-	-	-	-
				Adolescent Intervention, Treatment, and Recovery Programs Title IV-E Capped Allocation Demonstration Project	19,418	5,451	24,869	-	25,891	25,891	-	-
CONTRACT MAXIMUM OBLIGATION				\$ 433,745	\$ (8,893)	\$ 424,852	\$ 352,428	\$ 32,743	\$ 385,171	\$ -	\$ -	\$ -
5	BA	HELPLINE YOUTH COUNSELING, INC.	PH-002272	Adolescent Intervention, Treatment, and Recovery Programs Prevention and Treatment Services	177,911	6,490	184,401	237,214	5,839	243,053	-	-
				Adolescent Intervention, Treatment, and Recovery Programs Mental Health Services Act, Prevention and Early Intervention	82,465	8,179	90,644	-	-	-	-	-
				Project	10,709	(1)	10,708	-	14,278	14,278	-	-
				Adolescent Intervention, Treatment, and Recovery Programs Title IV-E Capped Allocation Demonstration Project	-	-	-	-	-	-	-	-
CONTRACT MAXIMUM OBLIGATION				\$ 271,085	\$ 14,668	\$ 285,753	\$ 237,214	\$ 20,117	\$ 257,331	\$ -	\$ -	\$ -
6	BA	SPECIAL SERVICE FOR GROUPS	PH-002312	Department of Children and Family Services (DCFS)	154,127	4,524.00	158,651	205,503	-	205,503	-	-
				Community Assessment and Services Center Program (California Work Opportunity and Responsibility to	469,140	(32,846)	436,294	625,520	-	625,520	-	-
				Community Assessment and Services Center Program (General Relief)	85,224	(2,361)	82,863	113,632	-	113,632	-	-
				Community Assessment and Services Center Program (General Population)	103,819	(21,435)	82,384	138,425	-	138,425	-	-
				Community Assessment and Services Center Program (General Population-ORC)	120,000	(29,589)	90,411	160,000	-	160,000	-	-
				Community Assessment and Services Center Program (Penal Code 1210 and 3063.1)	103,301	(3,634)	99,667	137,734	-	137,734	-	-
				Community Assessment and Services Center Program (First 5 LA)	450,000	22,260	472,260	600,000	-	600,000	-	-
				Community Assessment and Services Center Program (Department of Children and Family Services - DCFS)	99,638	(71,687)	27,951	132,851	(65,931)	66,920	-	-
				Community Assessment and Services Center Program (AB 109)	208,951	-	208,951	208,951	-	208,951	-	-
				CalWORKs Asian-Pacific Islander Communities Targeted Outreach Program	75,000	(2,489)	72,511	100,000	-	100,000	-	-
				Adolescent Intervention, Treatment, and Recovery Programs Prevention and Treatment Services	296,859	(65,415)	231,444	395,812	9,744	405,556	-	-
				Adolescent Intervention, Treatment, and Recovery Programs Mental Health Services Act, Prevention and Early Intervention	259,451	19,681	279,132	-	-	-	-	-
				Adolescent Intervention, Treatment, and Recovery Programs Title IV-E Capped Allocation Demonstration Project	33,618	(623)	32,995	-	44,824	44,824	-	-
				Drug Court Services	151,195	24,066	175,261	201,593	-	201,593	-	-
				Pre- and Post-Release Treatment Services for Offenders with Co-Occurring Mental Health and Substance	118,286	-	118,286	236,571	-	236,571	59,143	59,143
CONTRACT MAXIMUM OBLIGATION				2,728,609	(159,528)	2,569,081	3,096,592	148,637	3,245,229	59,143	-	59,143
				\$ 19,996,212	\$ 104,871.00	\$ 20,101,084	\$ 24,863,406.58	\$ 1,102,140	\$ 25,965,547	\$ 115,872	\$ 18,472	\$ 134,344

Recommendation 3 Summary:		
Adjustments:	\$	1,225,493
Current:	\$	44,975,491
Revised:	\$	46,200,974

COUNTY OF LOS ANGELES - DEPARTMENT OF PUBLIC HEALTH
SUBSTANCE ABUSE PREVENTION AND CONTROL

Attachment D

Women's Re-entry Program

# of Agencies	Contractor	SPA	SUP	Current Contract #	Modality	Funding Source/Program	FY 2013-2014 Recommended Funding	FY 2014-2015 Recommended Funding
1	PROTOTYPES, CENTERS FOR INNOVATION IN HEALTH, MENTAL HEALTH, AND SOCIAL SERVICES	3	1	H-801596-10D	RS	Women's Re-Entry Program	\$ 451,688	\$ 451,688
							\$ 451,688	\$ 451,688
Maximum Obligation							\$	903,376

COUNTY OF LOS ANGELES - DEPARTMENT OF PUBLIC HEALTH
SUBSTANCE ABUSE PREVENTION AND CONTROL

Attachment E

Parolee Services Network Agreements							FY 2013-2014 Recommended Funding		FY 2014-2015 Recommended Funding	
# of Agencies	Contractor	SPA	SUP	Current Contract #	Modality	Funding Source/Program				
1	BEHAVIORAL HEALTH SERVICES, INC.	8	2	PH-001982-1A-1	ODFC (PSN)	Parolee Services Network	\$	39,625	\$	39,625
	BEHAVIORAL HEALTH SERVICES, INC.	8	2	PH-001982-1B-1	RS (PSN)	Parolee Services Network		130,012		130,012
	BEHAVIORAL HEALTH SERVICES, INC.	8	2	PH-001982-1C-1	ADFLC (PSN)	Parolee Services Network		16,393		16,393
							\$	186,030	\$	186,030
2	CRI-HELP, INC.	4	1	PH-001981-1A-1	ODFC (PSN)	Parolee Services Network		39,625		39,625
	CRI-HELP, INC.	4	1	PH-001981-1B-1	RS (PSN)	Parolee Services Network		130,012		130,012
	CRI-HELP, INC.	4	1	PH-001981-1C-1	ADFLC (PSN)	Parolee Services Network		16,393		16,393
							\$	186,030	\$	186,030
3	PHOENIX HOUSES OF LOS ANGELES, INC.	5	3	PH-001983-3A-1	ODFC (PSN)	Parolee Services Network		39,625		39,625
	PHOENIX HOUSES OF LOS ANGELES, INC.	5	3	PH-001983-3B-2	RS (PSN)	Parolee Services Network		130,012		130,012
	PHOENIX HOUSES OF LOS ANGELES, INC.	4	2	PH-001983-3C-1	ADFLC (PSN)	Parolee Services Network		16,393		16,393
							\$	186,030	\$	186,030
4	SOUTHERN CALIFORNIA ALCOHOL AND DRUG PROGRAMS, INC.	7	4	PH-001985-2A-1	ODFC (PSN)	Parolee Services Network		39,625		39,625
	SOUTHERN CALIFORNIA ALCOHOL AND DRUG PROGRAMS, INC.	7	4	PH-001985-2B-1	RS (PSN)	Parolee Services Network		130,012		130,012
	SOUTHERN CALIFORNIA ALCOHOL AND DRUG PROGRAMS, INC.	8	4	PH-001985-2C-1	ADFLC (PSN)	Parolee Services Network		16,393		16,393
							\$	186,030	\$	186,030
5	SUBSTANCE ABUSE FOUNDATION OF LONG BEACH, INC.	8	4	PH-001986-1A-1	ODFC (PSN)	Parolee Services Network		39,625		39,625
	SUBSTANCE ABUSE FOUNDATION OF LONG BEACH, INC.	8	4	PH-001986-1B-1	RS (PSN)	Parolee Services Network		130,012		130,012
	SUBSTANCE ABUSE FOUNDATION OF LONG BEACH, INC.	8	4	PH-001986-1C-1	ADFLC (PSN)	Parolee Services Network		16,393		16,393
							\$	186,030	\$	186,030
6	TARZANA TREATMENT CENTERS, INC.	2	3	PH-001987-4A-1	CIC	Parolee Services Network		124,209		124,209
							\$	124,209	\$	124,209

Attachment E

Parolee Services Network Agreements							FY 2013-2014 Recommended Funding	FY 2014-2015 Recommended Funding
# of Agencies	Contractor	SPA	SUP	Current Contract #	Modality	Funding Source/Program		
7	TARZANA TREATMENT CENTERS, INC.	1	5	PH-002043-1A-1	ODFC (PSN)	Parolee Services Network	39,625	39,625
	TARZANA TREATMENT CENTERS, INC.	1	5	PH-002043-1B-1	RS (PSN)	Parolee Services Network	130,016	130,016
	TARZANA TREATMENT CENTERS, INC.	1	5	PH-002043-1C-1	ADFLC (PSN)	Parolee Services Network	16,393	16,393
							\$ 186,034	\$ 186,034
8	THE SALVATION ARMY, A CALIFORNIA CORPORATION	6	1	PH-001984-1A-1	ODFC (PSN)	Parolee Services Network	39,625	39,625
	THE SALVATION ARMY, A CALIFORNIA CORPORATION	6	1	PH-001984-1B-1	RS (PSN)	Parolee Services Network	130,012	130,012
	THE SALVATION ARMY, A CALIFORNIA CORPORATION	7	1	PH-001984-1C-1	ADFLC (PSN)	Parolee Services Network	16,393	16,393
							\$ 186,030	\$ 186,030
							\$ 1,426,423	\$ 1,426,423
Maximum Obligation								2,852,846

Summary of Funding

		Net																											Total
		Federal	Other	State	Realignment	Special	Other	Intrafund	County Cost (NCC)	2012-13	Federal	Other	State	Realignment	Special	Other	Intrafund	NCC	2013-14	Federal	Other	State	Realignment	Special	Other	Intrafund	NCC	2014-15	Funding
Attachment A.1	GENERAL PROGRAM	5,366,259			-			-	135,671	5,501,930	8,355,399			-			-	-	8,355,399.00									0	13,857,329
Attachment A.2	METH								113,697	113,697								184,926	184,926								0	298,623	
Attachment A.3	DCFS						369,657		369,657								482,070		482,070								0	851,727	
Attachment A.4	DRUG COURT		289,891		441,760		18,921	11,890	762,462			413,168		604,266			25,000	17,783	1,060,216		22,916						22,916	1,845,594	
Attachment A.5	GR						1,881,622		1,881,622								2,629,489		2,629,489							0	4,511,111		
Attachment A.6	PERINATAL	346,800			336,198				37,356	720,355	429,781			435,736					48,415	913,932						0	1,634,287		
Attachment A.7	CW						3,277,498		3,277,498								3,664,879		3,664,879							0	6,942,377		
Attachment A.8	FIRST 5						173,292		173,292								244,442		244,442							137,231	137,231	554,965	
Attachment A.9	FEMALE OFFENDER	60,774							60,774		77,357								77,357							0	138,131		
Attachment A.10	AB109				1,132,047				1,132,047					1,128,856					1,128,856							0			
Attachment A.11	CASC	254,893			167,521	181,474	334,322	1,129,974	2,068,182		344,964			167,520	250,192	450,000	1,212,307		2,424,983							0	4,493,165		
Attachment A.12	YOUTH	2,624,007						1,804,619	4,428,626		3,505,943						1,290,889		4,796,832							0	9,225,457		
Attachment A.13	CCJCC - BJA-COD								0										0							0	0		
Attachment B.1	GENERAL PROGRAM	557,547							557,547		816,147								816,147							0	1,373,694		
Attachment B.2	METH								0										0							0	0		
Attachment B.3	DCFS								0										0							0	0		
Attachment B.4	DRUG COURT		17,500		322,926				340,426			17,500		362,188					379,688		5,000					5,000	725,113		
Attachment B.5	GR							50,053	50,053								50,053		50,053							0	100,106		
Attachment B.6	PERINATAL	405,743			1,024,755			50,068	1,480,566		521,721			1,387,876				69,053	1,978,650							0	3,459,215		
Attachment B.7	CW							56,251	56,251								75,000		75,000							0	131,251		
Attachment B.8	FIRST 5						313,173		313,173							396,559			396,559						222,629	222,629	932,361		
Attachment B.9	FEMALE OFFENDER								0										0							0	0		
Attachment B.10	AB109				281,560				281,560					335,628					335,628							0	617,188		
Attachment B.11	CASC								0										0							0	0		
Attachment B.12	YOUTH	123,754						180,778	304,532		167,585						50,229		217,814							0	522,346		
Attachment B.13	CCJCC - BJA-COD								0										0							0	0		
Attachment C.1	GENERAL PROGRAM	4,383,519			1,533,540			92,514	-	6,009,574	6,038,454			2,008,144			120,000	181,460	8,348,057							0	14,357,631		
Attachment C.2	METH							48,782	48,782									66,657	66,657							0	115,439		
Attachment C.3	DCFS						682,796		682,796								913,802		913,802							0	1,596,597		
Attachment C.4	DRUG COURT		53,628		1,011,279			9,459	296,413	1,370,778		66,389		1,400,666			18,920	413,245	1,899,220		18,472					18,472	3,288,470		
Attachment C.5	GR							640,063	640,063								861,153		861,153							0	1,501,216		
Attachment C.6	PERINATAL	315,307			302,635				33,627	651,569	456,082			398,413				44,268	898,763							0	1,550,333		
Attachment C.7	CW							2,081,347	2,081,347								2,810,486		2,810,486							0	4,891,832		
Attachment C.8	FIRST 5						101,048		101,048							101,048			101,048						56,729	56,729	258,825		
Attachment C.9	FEMALE OFFENDER	70,388							70,388		77,358								77,358							0	147,746		
Attachment C.10	AB109				1,269,363				1,269,363					1,438,827					1,438,827							0	2,708,190		
Attachment C.11	CASC	316,319			470,733	255,811	874,901	1,757,961	3,675,724		449,931			470,733	437,394	1,200,000	2,438,450		4,996,508							0	8,672,231		
Attachment C.12	YOUTH	1,929,815						1,451,552	3,381,367		2,732,913						584,185		3,317,098							0	6,698,465		
Attachment C.13	CCJCC - BJA-COD							118,286	118,286								236,571		236,571						59,143	59,143	414,000		
Attachment D	Women's Re-Entry								0								451,688		451,688						451,688	451,688	903,376		
Attachment E	PSN								0			1,426,423							1,426,423			1,426,423				1,426,423	2,852,846		
TOTAL		16,755,125	361,019	0	8,294,317	437,284	1,796,735	15,603,348	727,504	43,975,332	23,973,633	497,057	1,426,423	10,138,852	687,586	2,392,049	17,915,171	1,025,807	58,056,577	0	46,388	1,426,423	0	0	416,589	510,831	0	2,400,231	102,171,236

Total Federal Funding 40,728,757
Total Federal Other Funding 904,463
Total State Funding 2,852,846
Total Realignment Funding 18,433,169
Total Special Fund 1,124,870
Total Other Revenue 4,605,373
Total Intrafund 34,029,350
Total NCC 1,753,311
Total 104,432,139

Fiscal Year (FY): Amount:
FY 2012-13 \$43,975,331
FY 2013-14 \$58,056,577
FY 2014-15 \$2,400,231
Total: \$104,432,139

COUNTY OF LOS ANGELES - DEPARTMENT OF PUBLIC HEALTH SUBSTANCE ABUSE PREVENTION AND CONTROL

EXECUTIVE DIRECTOR LISTING

Agency	Executive Director	Agency Address	Agency City	Agency State	Agency Zip	Agency Phone	Agency Fax	Title	E-mail Address
ALCOHOLISM CENTER FOR WOMEN, INC.	Lorette Herman	1147 South Alvarado Street	Los Angeles	CA	90006	(213) 381-8500	(213) 381-8525	Executive Director	lherman@acwla.org;
ALCOHOLISM COUNCIL OF ANTELOPE VALLEY/NCA	Jose Carrillo	311 East Avenue, K-4	Lancaster	CA	93535	(661) 948-5046	(661) 948-5049	Executive Director	tsaenz@acwla.org
ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	Mike Watanabe, MSW	2900 Crenshaw Boulevard	Los Angeles	CA	90016	(323) 293-6284	(323) 295-4075	President and Chief Executive Officer	mnivat@aadapinc.Org; gandres@aadapinc.org; jstinson@aadapinc.org; hmkityama@aadapinc.org; dnakamishi@aadapinc.org;
BAART BEHAVIORAL HEALTH SERVICES, INC.	Jason Kletter, Ph.D.	1111 Market Street, 4th Floor	San Francisco	CA	94103	(415) 552-7914	(415) 552-3455	President	JKLITTER@BAARTPROGRA MS.COM, Hcabiles@BaartPrograms.com, Eklletter@BaartPrograms.com,
BEACON HOUSE ASSOCIATION OF SAN PEDRO (THE)	Bill Maddox	1003 South Beacon Street	San Pedro	CA	90731	(310) 514-4940	(310) 831-0070	Interim Executive Director	LLOZANO@AOL.COM, LLozano@thebeaconhouse.org; beaconhouseassociation@gmail.com;
BEHAVIORAL HEALTH SERVICES, INC.	Henry van Oudenuden, MA, MSW	15319 South Crenshaw Boulevard	Gardena	CA	90249	(310) 679-9126	(310) 679-2920	President and Chief Executive Officer	geoheny@bhs-inc.org; dlevan@bhs-inc.org; ssummers@bhs-inc.org; mpaustan@bhs-inc.org;
CALIFORNIA HISPANIC COMMISSION ON ALCOHOL AND DRUG ABUSE, INC.	James Z. Hernandez	1419 21st Street	Sacramento	CA	95811-5208	(916) 443-5473	(916) 443-1732	Executive Director	mnth@chcada.org, lbracco@chcada.org, NFernandez@chcada.org
CAMBODIAN ASSOCIATION OF AMERICA	Kimthai Kuoch	2390 Pacific Avenue	Long Beach	CA	90806	(562) 988-1863	(562) 988-1475	Executive Director	kimthai@cambodianausa.com; sony@cambodianausa.com
CANON HUMAN SERVICES, INC.	Barbara Butler	9705 South Holmes Avenue	Los Angeles	CA	90002	(323) 249-9097	(323) 249-9121	Executive Director	canonhsci@aol.com
CHABAD OF CALIFORNIA, INC.	Rabbi Boruch Shlomo Cunin	5675 West Olympic Boulevard	Los Angeles	CA	90036	(323) 965-1365	(323) 965-0444	President	dmserber@gmail.com; donnalmliller@hotmail.com;
CHILD AND FAMILY CENTER	Darrell Paulk	21545 Centre Pointe Parkway	Santa Clarita	CA	91350	(661) 259-9439	(661) 255-6853	President and Chief Executive Officer	cddhendrickson@chla.usc.edu; pbrown@chla.usc.edu; ssherer@chla.usc.edu;
CHILDREN'S HOSPITAL OF LOS ANGELES	Coreena Hendrickson, LCSW	5000 Sunset Blvd., Suite 701	Los Angeles	CA	90027	(323) 361-2463	(323) 913-7951	Program Director	cddhendrickson@chla.usc.edu; pbrown@chla.usc.edu; ssherer@chla.usc.edu; mbeizer@chla.usc.edu
CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	Eric Walsh, M.D., MPH, CC, Statece	1845 North Fair Oaks Avenue, Room 1110	Pasadena	CA	91103	(626) 744-6166	(626) 744-6113	Director/Health Officer	ewalsh@cityofpasadena.net, swilmore@cityofpasadena.net, apalmeros@cityofpasadena.net
CLINICA MONSEÑOR OSCAR A. ROMERO	Sandra Rossato Coordinator	123 South Alvarado Street	Los Angeles	CA	90057-2201	(213) 989-7700	(213) 989-7701	Interm Executive Director	rossato@clinicaromero.com

COUNTY OF LOS ANGELES - DEPARTMENT OF PUBLIC HEALTH
SUBSTANCE ABUSE PREVENTION AND CONTROL

EXECUTIVE DIRECTOR LISTING

Agency	Executive Director	Agency Address	Agency City	Agency State	Agency Zip	Agency Phone	Agency Fax	Title	E-mail Address
CRI-HELP, INC.	Jack S. Bernstein	11027 Burbank Boulevard	North Hollywood	CA	91601	(818) 985-8323	(818) 506-7066	President/Chief Executive Officer	Jackb@Crt-Help.Org, Victorhaw@Crt-Help.Org, klm1@crt-help.org
DIDI HIRSCH PSYCHIATRIC SERVICE	Kita S. Curry, Ph.D.	4760 South Sepulveda Boulevard	Culver City	CA	90230	(310) 390-6612	(310) 398-5690	Executive Officer	km1@didihirsch.org; jmcgann@didihirsch.org; Kcunny@didihirsch.org; agarcia@didihirsch.org; rmarkusen@didihirsch.org;
HELPLINE YOUTH COUNSELING, INC	Jeffrey S. Farber	12440 East Firestone Boulevard, Suite 1000	Norwalk	CA	90650	(562) 864-3722	(562) 864-4596	Executive Director	jfarber@hycinc.org; dma@hycinc.org; lpipeper@hycinc.org; pmonteimer@hycinc.org;
HOUSE OF HOPE FOUNDATION, INC.	Barbara Tschirgi	P.O. Box 921	San Pedro	CA	90733	(310) 521-9209	(310) 521-9241	Executive Director	bobbi@houseofhope.org, mantecija@houseofhope.org,
JWCH INSTITUTE, INC.	Al Ballesteros	5132 South San Pedro Street	Los Angeles	CA	90011	(323) 813-0200	(323) 813-0807	Chief Executive Officer	bowens@jwchInstitute.org; vmartinez@jwchInstitute.org; savina@jwchInstitute.org;
LITTLE HOUSE	Tina Marshall	9718 Harvard Street	Bellflower	CA	90706	(562) 925-2777	(562) 925-7572	Interim Executive Director	tinam@littlehouseinc.org; acalandrino@littlehouseinc.org; treeder@littlehouseinc.org;
LIVE AGAIN RECOVERY HOME, INC.	Juan Higuera	38215 North San Francisquito Canyon Road	Saugus	CA	91390	(661) 270-0025	(661) 270-1320	Executive Director	lahnavts@aol.com; jclarth@aol.com; oglarth@aol.com; thlarth@aol.com;
MELA COUNSELING SERVICES CENTER, INC.	Kathy Salazar	5723 Whittier Boulevard	Los Angeles	CA	90022	(323) 728-0100	(323) 728-9218	Executive Director	Kathy@melacounseling.org, tina@melacounseling.org, william1953@hotmail.com
MJB TRANSITIONAL RECOVERY, INC.	Darrell Nelms	11152 South Main Street	Los Angeles	CA	90061	(323) 777-2491	(323) 777-0426	Chief Executive Officer	mjbrecovevery@aol.com
NATIONAL COUNCIL ON ALCOHOLISM AND DRUG DEPENDENCE OF EAST SAN GABRIEL AND POMONA VALLEYS, INC.	Cheryl Ruedi	4626 North Grand Avenue	Covina	CA	91724-2052	(626) 331-5316	(626) 332-2219	Executive Director	covina.ca@ncadd.org; cruedi@ncaddsgv.org; jholes@ncaddsgv.org; pcalderon@ncaddsgv.org; esososa@ncaddsgv.org;
NEW WAY FOUNDATION, INC.	Ira M. Land	844 North Hollywood Way	Burbank	CA	91505	(818) 845-2702	(818) 848-0130	Executive Director	iraland@sbccglobal.net, contact@new-way-foundation.com

COUNTY OF LOS ANGELES - DEPARTMENT OF PUBLIC HEALTH SUBSTANCE ABUSE PREVENTION AND CONTROL

EXECUTIVE DIRECTOR LISTING

Agency	Executive Director	Agency Address	Agency City	Agency State	Agency Zip	Agency Phone	Agency Fax	Title	E-mail Address
PACIFIC CLINICS	Susan Mandel, Ph.D.	800 South Santa Anita Avenue	Arcadia	CA	91006-3555	(626) 254-5000	(626) 294-1077	Acting Director	smandel@pacificclinics.org; sshearer@pacificclinics.org; dmartel@pacificclinics.org; jowong@pacificclinics.org; diorian@pacificclinics.org; listran@pacificclinics.org; tdunham@pacificclinics.org; rwang@pacificclinics.org;
PALM HOUSE, INC.	Renato D. Casaciang	2515 East Jefferson Street	Carson	CA	90810	(310) 830-7803	(310) 830-6606	Executive Director	palmcasarson2@aol.com, rcasaciang@verizon.net; nstrascua12@yahoo.com
PHOENIX HOUSES OF LOS ANGELES, INC.	Pouria Abbasi	11600 Eldridge Avenue	Lake View Terrace	CA	91342	(818) 686-3011	(818) 896-4859	President, Regional Senior Vice Director	pabbasi@phoenixhouse.org; hayala@phoenixhouse.org; lneal@phoenixhouse.org; lsalazar@phoenixhouse.org; BJohnson@phoenixhouse.org; ebryson@phoenixhouse.org; mrochimczyk@phoenixhouse.org;
SANTA ANITA FAMILY SERVICES	Fred Loya, Ph.D.	605 South Myrtle Avenue	Monrovia	CA	91016	(626) 359-9358	(626) 358-7647	Executive Director	Sherry.mcnwhorter@usw.salvationarmy.org; Roy.Milms@usw.salvationarmy.org; Allen.Davtian@usw.salvationarmy.org; Steve.Lytle@usw.salvationarmy.org; Gaynell.matta@usw.salvationarmy.org;
SHIELDS FOR FAMILIES, INC.	Kathryn Icenhower, Ph.D.	11601 South Western Ave	Los Angeles	CA	90047	(323) 242-5000	(323) 242-5011	Executive Director	kicenhower@shieldsforfamilies.org; normantume@shieldsforfamilies.org;
SOUTH BAY HUMAN SERVICES COALITION	Dolores Lytle	2370 West Carson Street, #136	Torrance	CA	90501	(310) 328-0780	(310) 328-0175	Executive Director	stytle@sbcglobal.net, dolores_lytle@msn.com
SOUTHERN CALIFORNIA ALCOHOL AND DRUG PROGRAMS, INC.	Lynne Appel	11500 Paramount Boulevard	Downey	CA	90241	(562) 923-4545	(562) 862-0918	Executive Director	lrappel@earthlink.net, scadp.jrojas@gmail.com, scadp-nr@earthlink.net
SPECIAL SERVICE FOR GROUPS, INC.	Herbert K. Hatanaka, DSW	605 West Olympic Boulevard, Suite 600	Los Angeles	CA	90015	(213) 553-1800	(213) 553-1822	Executive Director	hlevy@ssgmain.org; ssg@ssgmain.org; naomil@ssgmain.org
SPIRITT FAMILY SERVICES, INC.	Elvia Torres, LMFT	13135 Barton Road	Whittier	CA	90605	(562) 903-7000	(562) 903-7677	Executive Director	elvia@spiritt.org; mary@spiritt.org; druiz@spiritt.org; perl@spiritt.org; dustins@spiritt.org;

COUNTY OF LOS ANGELES - DEPARTMENT OF PUBLIC HEALTH
SUBSTANCE ABUSE PREVENTION AND CONTROL

EXECUTIVE DIRECTOR LISTING

Agency	Executive Director	Agency Address	Agency City	Agency State	Agency Zip	Agency Phone	Agency Fax	Title	E-mail Address
STEPPING STONES HOME	Patricia Flood	17727 East Cypress Street	Covina	CA	91722	(626) 967-2677	(626) 858-4923	Executive Director	steppingsstonesh@verizon.net, pflood9@verizon.net
SUBSTANCE ABUSE FOUNDATION OF LONG BEACH, INC.	Kathryn Romo	1041 Redondo Avenue	Long Beach	CA	90804	(562) 987-5722	(562) 987-4586	Executive Director	romoka@safinc.Org, lundahlj@safinc.org, duongk@safinc.org, palmer@saifnc.org;
SUNRISE COMMUNITY COUNSELING CENTER	Jefferson Sa', D.B.M., Ph.D.	537 South Alvarado Street, 2nd Floor	Los Angeles	CA	90057-2903	(213) 207-2770	(213) 207-2773	Chief Executive Officer	jfftsn_s@yahoo.com; davidaniel_davidaniel@yahoo.c om; hallidaytm@yahoo.com; svilleda101@gmail.com
TARZANA TREATMENT CENTERS, INC.	Albert Senella	18646 Oxnard Street	Tarzana	CA	91356	(818) 654-3815	(818) 996-3051	President and Chief Operating Officer	ASENELLA@tarzanatic.org; SCADENA@tarzanatic.org; TTCadmitn@tarzanatic.org
THE SALVATION ARMY, A CALIFORNIA CORPORATION	Sherry McWhorter	Post Office Box 93002	Long Beach	CA	90809-3002	(562) 264-3690	(213) 627-1440	Divisional Social Services Secretary	Sherry.mcwhorter@usw.salvationarmy.org; Roy.Mims@usw.salvationarmy.org; Alen.Davtian@usw.salvationarmy.org;
VAN NESS RECOVERY HOUSE	Kathleen Watt	1919 North Beachwood Drive	Los Angeles	CA	90068	(323) 463-4266	(323) 962-6721	Executive Director	wattvnrh@aol.com; ne0415@gmail.com
WESTERN PACIFIC MED-CORP	Mark R. Hickman	4632 San Fernando Road	Glendale	CA	91204	(818) 956-3737	(818) 956-3698	President and Chief Executive Director	mark@westpacmed.com, info@westpacmed.com